

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
NORTHERN DIVISION**

In re FRE Real Estate, Inc., a Corporation

Case No. 11-42042-dml-11

*fka Fenton Real Estate, Inc.
fka TCI Park West II, Inc.*

Chapter 11

/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 70,040,000.00		
B-Personal Property	Yes	3	\$ 595,902.27		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	3		\$ 62,028,322.44	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		\$ 0.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	20		\$ 4,859,191.23	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		31	\$ 70,635,902.27	\$ 66,887,513.67	

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
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In re *FRE Real Estate, Inc.*, a Corporation

Case No. 11-42042-dml-11
Chapter 11

/ Debtor

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11, or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$
Student Loan Obligations (from Schedule F)	\$
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$
TOTAL	\$

State the following:

Average Income (from Schedule I, Line 16)	\$
Average Expenses (from Schedule J, Line 18)	\$
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column	\$	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$
4. Total from Schedule F		\$
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$

In re FRE Real Estate, Inc., a Corporation
Debtor

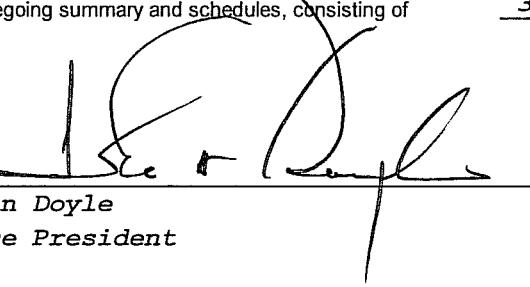
Case No. 11-42042-dml-11
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, John Doyle, Vice President of the Corporation,
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 32 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 4/19/2011

Signature 
Name: John Doyle
Title: Vice President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

In re FRE Real Estate, Inc.,
 Debtor(s)

Case No. 11-42042-dml-11

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption		Amount of Secured Claim
		Husband--H Wife--W Joint--J Community--C		
<i>Fenton Centre 696,458 sq ft office building - 1501-1503-1505-1507 LBJ Freeway, Farmers Branch, TX and 4.7 acres of vacant land adjacent to Fenton Centre</i>	<i>Fee Simple</i>	\$ 67,000,000.00	\$ 61,860,766.69	
<i>Thermalloy Building 177,805 sq ft industrial building - Farmers Branch - current unoccupied</i>	<i>Fee Simple</i>	\$ 1,790,000.00	\$ 162,774.69	
<i>Three Hickory 6.60 acres of vacant land - Farmers Branch, TX</i>	<i>Fee Simple</i>	\$ 1,250,000.00	\$ 4,781.06	
No continuation sheets attached		TOTAL \$ (Report also on Summary of Schedules.)	70,040,000.00	

In re FRE Real Estate, Inc.

Debtor(s)

Case No. 11-42042-dml-11

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N o n e	Description and Location of Property	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
			Husband--H Wife--W Joint--J Community--C
1. Cash on hand.	X		
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<p><i>Bank of America</i> <i>Park West Two Association Operating Account</i> <i>Location: In debtor's possession</i></p> <p><i>Bank of America</i> <i>Thermalloy Tax Escrow Account</i> <i>Location: In debtor's possession</i></p> <p><i>Bank of America</i> <i>Thermalloy Operating Account</i> <i>Location: In debtor's possession</i></p> <p><i>Bank of America</i> <i>Fenton Center Tax Escrow Account</i> <i>Location: In debtor's possession</i></p> <p><i>Bank of America</i> <i>Fenton Center Operating Account</i> <i>Location: In debtor's possession</i></p> <p><i>City of Farmers Branch</i> <i>Location: In debtor's possession</i></p>	\$ 406.43 \$ 102.00 \$ 695.95 \$ 102.00 \$ 7,094.69 \$ 1,300.00
3. Security deposits with public utilities, telephone companies, landlords, and others.			
4. Household goods and furnishings, including audio, video, and computer	X		

In re FRE Real Estate, Inc.

Debtor(s)

Case No. 11-42042-dml-11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
equipment.				
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		<i>Park West Two Association, Inc. Property Management Association for Fenton Centre - Not Operated For Profit Location: In debtor's possession</i>		\$ 1.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		<i>Fenton Center/Park West II Location: In debtor's possession</i>		\$ 551,702.20
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
20. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

In re *FRE Real Estate, Inc.*

Case No. 11-42042-dml-11

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as described in 11 U.S.C. 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers and other vehicles and accessories.		<i>1995 GMC Sonoma</i> <i>Location: In debtor's possession</i>		\$ 1,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		<i>Office Furnishings</i> <i>Location: In debtor's possession</i>		\$ 2,613.00
29. Machinery, fixtures, equipment and supplies used in business.		<i>Tools & Machinery</i> <i>Location: In debtor's possession</i>		\$ 30,885.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Total →

\$ 595,902.27

(Report total also on Summary of Schedules.)
Include amounts from any continuation sheets attached.

As of 04-04-2011
Aged by Charge Date

Detailed Aged Receivable

4428 Fenton Centre 1505/1507

Unit	Tenant	Name	Lease	Date Terminated	Charge Type	Charge Date	Balance	Current	Over 30	Over 60	Over 90
500152	4428CARES0	CareSouth Homecare Pros	4428-500152-01(8)		ELECT	02-15-11 03-01-11 04-01-11	196.54 213.88 213.68		106.54 213.88		
					FREE RENT	04-01-11	2,919.92-	2,919.92-			
					Open Cr	02-16-11 03-02-11	1,398.29- 61.67-		1,398.29- 61.67-		
					RENT	04-01-11	2,919.92	2,919.92			
							Tenant Totals	927.26-*	213.88*	1,148.34-*	.00*
500178	4428SAFEWA	Safeway Insurance Company	4428-500178-01(1)		ELECT	04-01-11	850.00	850.00			
500175	4428ETHICO	Ethicon, Inc.	4428-500175-01(8)	01-19-2009	Open Cr	02-03-10	85.47-				85.47-
			4428-500175-02(0)		ELECT	04-01-11	231.69	231.69			
					RENT	04-01-11	3,587.50	3,587.50			
							Tenant Totals	3,733.83*	3,818.50*	.00*	.00*
500200	4428PCTHNY	PRACTICEHNY.COM	4428-500200-04(1)		CAM	04-01-11	35.64	35.64			
					ELECT	04-01-11	587.36	587.36			
					RENT	04-01-11	5,178.44	5,178.44			
							Tenant Totals	5,801.44*	5,801.44*	.00*	.00*
500210	4428WARNER	Time Warner Cable, Inc.	4428-500210-01(8)	01-31-2010	ELECT2008	12-01-08 01-07-09 01-25-10	5,789.61- 5,157.33- 4,812.81-				5,789.01- 5,157.33- 4,812.81-
							Tenant Totals	15,759.15-*	.00*	.00*	.00*
500220	4428INTTKO	Interactive TKO, Inc.	4428-500220-02(8)		CAM	04-01-11	26.00	26.00			
					ELECT	04-01-11	484.00	484.00			
					RENT	04-01-11	5,281.83	5,281.83			
							Tenant Totals	5,711.83*	5,711.83*	.00*	.00*
500250	4428INTTKO	Interactive TKO, Inc.	4428-500250-01(8)		ELECT	04-01-11	823.00	823.00			
					HISC	04-01-11	22.43	22.43			
					PARKING	04-01-11	158.00	158.00			
					RENT	04-01-11	6,934.50	6,934.50			
					TAX	04-01-11	12.38	12.38			
					UTILITIES	04-01-11	18.43	18.43			
							Tenant Totals	7,060.74*	7,969.74*	.00*	.00*
500270	4428INTTKO	Interactive TKO, Inc.	4428-500270-01(8)		ELECT	04-01-11	468.00	468.00			
					RENT	04-01-11	4,825.33	4,825.33			
							Tenant Totals	5,293.33*	5,293.33*	.00*	.00*
500325	4428WORLDT	WorldTravel Partners I, LLC	4428-500000-01(8)		ELECT	04-01-11	1,824.00	1,824.00			
					RENT	04-01-11	16,327.79	16,327.79			
							Tenant Totals	18,151.79*	18,151.79*	.00*	.00*
500400	4428OXEAC0	Oxea Corporation	4428-500400-02(8)		ELECT	04-01-11	1,484.00	1,484.00			
					LC	03-31-11	2,716.45	2,716.45			
					RENT	04-01-11	24,592.79	24,592.79			
					UTILITIES	04-01-11	70.40	70.40			
							Tenant Totals	28,872.64*	28,872.64*	.00*	.00*
500405	4428GLOBAL	Kintetsu Global IT, Inc.	4428-500405-01(8)		ELECT	04-01-11	1,689.00	1,689.00			
					HISC	04-01-11	62.25	62.25			
					RENT	04-01-11	23,530.48	23,530.48			
					UTILITIES	04-01-11	13.62	13.62			
							Tenant Totals	25,214.75*	25,214.75*	.00*	.00*
500555	4428NCABLE	National Cable Communications	4428-500555-01(8)		ELECT	04-01-11	3,834.00	3,834.00			
					Open Cr	01-26-11	799.00-		799.00-		
						02-24-11	799.00-				
					RENT	04-01-11	30,459.27	30,459.27			
							Tenant Totals	31,895.27*	33,493.27*	799.00-	799.00-
500600	4428WORLDT	WorldTravel Partners I, LLC	4428-500600-01(8)		ELECT	04-01-11	5,954.00	5,954.00			
					RENT	04-01-11	53,299.79	53,299.79			
					UTILITIES	04-01-11	426.24	426.24			
							Tenant Totals	59,671.03*	59,671.03*	.00*	.00*
500700	4428HREINT	Heery Int'l, Inc.	4428-500700-01(8)		ELECT	04-01-11	2,895.00	2,895.00			
					RENT	04-01-11	30,672.78	30,672.78			
							Tenant Totals	33,567.78*	33,567.78*	.00*	.00*
700700	4428MTROLA	Motorola, Inc.	4428-700700-01(8)		LC	03-31-11	4,878.65	4,878.65			
					UTILITIES	04-01-11	55.10	55.10			
							Tenant Totals	4,933.75*	4,933.75*	.00*	.00*
800F1	4428COGENT	Cogent Communications	4428-GROOFI-01(8)		LC	10-31-10	54.11				54.11

As of 04-04-2011
Aged by Charge Date

4428 Fenton Centre 1505/1507

<u>Lease</u>	<u>Date Terminated</u>	<u>Charge Type</u>	<u>Charge Date</u>	<u>Balance</u>	<u>Current</u>	<u>Over 30</u>	<u>Over 60</u>	<u>Over 90</u>
		MISC RENT	04-01-11	1,080.00	1,080.00			
		Tenant Totals		1,054.11*	1,000.00**	.00*	.00*	54.11**
		Property Totals		215,825.88*	234,553.93*	1,939.34*-	799.00*-	15,798.51*-
		1710.000 -		204,601.50				
		1728.000 -		15,640.88				
		1758.000 -						
		1749.000 -						
		1768.000 -		8,896.27				
		2186.000 -						
		2118.000 -		13,113.57*				

As of 04-04-2011
Aged by Charge Date

4429 Fenton Centre 1501/1503

Unit	Tenant	Name	Charge Type	Charge Date	Balance	Current	over_30	Over_60	Over_90	
100100	4429MCUYE	McGuyer Homebuilders, Inc.	4429-100100-01(1)	Date Terminated	04-01-11 ELECT PARKING RENT TAX	922.00 259.00 11,063.50 28.63	922.00 259.00 11,063.50 28.63			
					Tenant Totals	12,256.13*	12,256.13*	.00*	.00*	
100150	4429JUSTNTR	Just Energy Texas L.P.	4429-100150-02(0)		ELECT RENT	568.00 6,327.75	568.00 6,327.75			
					Tenant Totals	6,895.75*	6,895.75*	.00*	.00*	
100200	4429REDHAT	Red Hat, Inc.	4429-100200-01(0)		CAM ELECT Open Cr RENT UTILITIES	234.49 1,330.60 284.40- 10,533.92 190.22	234.49 1,330.60 284.40- 10,533.92 190.22	204.40-		
					Tenant Totals	12,084.74*	12,289.14*	204.40-	.00*	
100250	4429COMPUT	Computer Task Group, Inc.	4429-100250-01(1)		Open Cr	64.00- 298.00-	64.00- 298.00-		64.00-	
					Tenant Totals	272.00*	.00*	298.00-*	64.00-*	
100290	4429RHOBLE	Barnes & Noble, Inc.	4429-100290-01(0)	11-30-2008	Open Cr	582.63-			582.63-	
100450	4429BOSTON	Boston Pizza Restaurants, L.P.	4429-100450-01(2)		ELECT MISC RENT STORAGE	2,051.00 201.68 24,613.75 160.00	2,051.00 201.68 24,613.75 160.00			
					Tenant Totals	26,966.43*	26,966.43*	.00*	.00*	
100500	4429LIGHTF	Lightfoot Guest Moore & Co.	4429-100500-01(1)		ELECT RENT	710.00 6,052.63	710.00 6,052.63			
					Tenant Totals	6,762.63*	6,762.63*	.00*	.00*	
100520	4429BARLOW	Barlow, Garske & Simon	4429-100520-02(0)		RENT	1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00	1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00	1,280.00	1,280.00	
					Tenant Totals	8,400.00*	1,280.00*	1,280.00*	1,280.00*	
100550	4429WHITER	White Rock Commercial, LLC	4429-100550-01(2)		ELECT FREE RENT RENT	533.00 2,829.48- 5,640.96	533.00 2,829.48- 5,640.96			
					Tenant Totals	3,354.00*	3,354.00*	.00*	.00*	
100595	4429OMLINK	Omnilink Corporation	4429-100595-02(0)		ELECT RENT	410.00 2,189.00	410.00 2,189.00			
					Tenant Totals	2,519.00*	2,519.00*	.00*	.00*	
100700	4429IMAGIN	Britanna, Inc.	4429-100700-01(1)		ELECT RENT	2,358.00 19,812.83 19,812.83 19,224.34 19,812.83 500.67	2,358.00 19,812.83 19,812.83 19,224.34 19,812.83 500.67	19,812.83	19,812.83	
					Tenant Totals	81,511.58*	22,671.58*	19,224.34*	19,812.83*	
300110	4429PEAKSO	CIMA Solutions Group	4429-300110-02(0)		ELECT RENT	830.00 7,591.83	830.00 7,591.83			
					Tenant Totals	8,421.83*	8,421.83*	.00*	.00*	
300130	4429CHANDL	Chandler's Cuisine Inc.	4429-300150-01(1)		RENT	.50 295.50 295.50	.50 295.50		.50	
					Tenant Totals	591.50*	295.50*	295.50*	.50*	
300150	4429CHANDL	Chandler's Cuisine Inc.	4429-300150-01(1)		CAM LC	28.00 28.00 49.78 12-31-16 159.64 98.99 144.11 468.86 1,699.00 1,699.00 2,994.10 2,167.49 1,166.52	28.00 49.78 12-31-16 159.64 98.99 144.11 468.86 1,699.00 1,699.00 2,994.10 2,167.49 1,166.52	28.00 49.78 12-31-16 159.64 98.99 144.11 468.86 1,699.00 1,699.00 2,994.10 2,167.49 1,166.52	98.99	49.78 159.64
					Tenant Totals	10,804.98*	3,037.63*	4,482.44*	3,085.09*	
300160	4429IUMCOR	International Business Machine	4429-300160-01(0)		CAM ELECT RENT	9.40 413.60 3,575.92	9.40 413.60 3,575.92		199.74*	
					Tenant Totals	3,998.92*	3,998.92*	Schedule B - Item 16	.00*	
	4429IUMCOR	International Business Machine	4429-300700-01(0)	01-31-2008	ELECT	195.00			195.00	

As of 04-04-2011
Aged by Charge Date

Detailed Aged Receivable

4429 Fenton Centre 1501/1503

<u>Unit</u>	<u>Tenant</u>	<u>Name</u>	<u>Lease</u>	<u>Date Terminated</u>	<u>Charge Type</u>	<u>Charge Date</u>	<u>Balance</u>	<u>Current</u>	<u>Over 30</u>	<u>Over 60</u>	<u>Over 90</u>
300160	4429IMBCOR	International Business Machine			ELECT	12-01-07 01-01-08	.82 174.85-				.82 174.85-
			4429-300700-01(1)	12-31-2008	ELECT	02-01-08 03-01-08 04-01-08 05-01-08 06-01-08 06-30-08 07-01-08 08-01-08 09-01-08	174.85- 174.05- 362.26- 362.26- 363.07- 93.86- 378.58- 378.58- 378.58				174.05- 174.05- 362.26- 362.26- 363.07- 93.06- 378.58- 378.58- 378.58
						Tenant Totals	1,884.76-*	.88*	.88*	.88*	1,884.76-*
300300	4429IMBCOR	International Business Machine	4429-300300-01(0)		CAM ELECT RENT	04-01-11 04-01-11 04-01-11	109.20 4,055.88 41,982.45	109.20 4,055.88 41,982.45			
						Tenant Totals	46,947.45*	46,947.45*	.88*	.88*	.88*
	4429IMBCOR	International Business Machine	4429-300700-01(0)	01-31-2008	ELECT	01-01-08	2,043.48-				2,043.48-
			4429-300700-01(1)	12-31-2008	ELECT	02-01-08 03-01-08 04-01-08 05-01-08 06-01-08 06-30-08 07-01-08 08-01-08 09-01-08	2,043.48- 2,043.48- 2,043.48- 2,043.48- 2,043.48- 1,092.54- 2,225.57- 2,225.57- 2,225.57			2,043.48- 2,043.48- 2,043.48- 2,043.48- 2,043.48- 1,092.54- 2,225.57- 2,225.57- 2,225.57	
						Tenant Totals	15,578.99-*	.88*	.88*	.88*	15,578.99-*
300400	4429IMBCOR	International Business Machine	4429-300400-01(0)		CAM ELECT LC LIGHTING MISC Open Cr RENT UTILITIES	04-01-11 04-01-11 12-31-10 01-31-11 04-01-11 04-01-11 02-28-11 03-01-11 03-01-11 03-01-11 03-01-11 07-30-10 04-01-11 11-28-10 04-01-11	118.80 4,916.20 33.89 21.97 30.56 77.05 139.81 267.11 54.56 312.57 312.57 9,846.52 7,083.68- 42,594.65 151.34 1,649.15	118.80 4,916.20 33.89 21.97 30.56 77.05 139.81 267.11 54.56 312.57 312.57 9,846.52 7,083.68- 42,594.65 151.34 1,649.15		21.97	38.56
						Tenant Totals	52,712.50*	59,471.58*	406.92*	21.97*	7,187.89-*
	4429IMBCOR	International Business Machine	4429-300700-01(0)	01-31-2008	ELECT	12-01-07 01-01-08	.03 2,068.98-				.03 2,068.98-
					MISC	07-01-07 07-02-07 08-26-07 09-01-07 09-30-07	109.12 312.57 312.57 312.57 312.58			109.12 312.57 312.57 312.57 312.58	
			4429-300700-01(1)	12-31-2008	ELECT	02-01-08 03-01-08 04-01-08 05-01-08 06-01-08 06-30-08 07-01-08 08-01-08 09-01-08	2,068.98- 2,068.98- 2,068.98- 2,068.98- 2,068.98- 1,166.10- 2,252.44- 2,252.44- 2,252.44			2,068.98- 2,068.98- 2,068.98- 2,068.98- 2,068.98- 1,166.10- 2,252.44- 2,252.44- 2,252.44	
						Tenant Totals	14,411.69-*	.88*	.88*	.88*	14,411.69-*
300500	4429IMBCOR	International Business Machine	4429-300500-01(0)		CAM ELECT RENT	04-01-11 04-01-11 04-01-11	119.46 5,314.60 45,949.14	119.46 5,314.60 45,949.14			
						Tenant Totals	51,383.14*	51,383.14*	.88*	.88*	.88*
	4429IMBCOR	International Business Machine	4429-300700-01(0)	01-31-2008	ELECT	01-01-08	2,195.03-				2,195.03-
			4429-300700-01(1)	12-31-2008	ELECT	02-01-08 03-01-08 04-01-08 05-01-08 06-01-08 06-30-08 07-01-08 08-01-08 09-01-08	2,195.03- 2,195.03- 2,195.03- 2,195.03- 2,195.03- 1,195.74- 2,394.32- 2,394.32- 2,394.32			2,195.03- 2,195.03- 2,195.03- 2,195.03- 2,195.03- 1,195.74- 2,394.32- 2,394.32- 2,394.32	
						Tenant Totals	16,760.24-*	.88*	.88*	.88*	16,760.24-*
300600	4429CRAFRD	Crawford & Company L.P.	4429-300600-01(0)		CAM ELECT UTILITIES	02-01-11 03-01-11 04-01-11 05-01-11 06-01-11 07-01-11 08-01-11 09-01-11	182.26 182.26 182.26 541.74 541.74 541.74 9.77 21.36	182.26 182.26 182.26 541.74 541.74 541.74 9.77 21.36		162.26	541.74
						Tenant Totals	1,963.13*	665.56*	653.77*	644.08*	.88*
300700	4429IMBCOR	International Business Machine	4429-300700-01(0)	01-31-2008	ELECT MISC Open Cr	01-01-08 10-31-07 01-01-08 05-02-07 05-25-07	2,231.59- 77.49- 227.33 1,323.38- 5,787.18-	2,231.59- 77.49- 227.33 1,323.38- 5,787.18-			

As of 04-01-2011
Aged by Charge Date

4429 Fenton Centre 1501/1503

<u>Unit</u>	<u>Tenant</u>	<u>Name</u>	<u>Lease</u>	<u>Date Terminated</u>	<u>Charge Type</u>	<u>Charge Date</u>	<u>Balance</u>	<u>Current</u>	<u>Over 30</u>	<u>Over 60</u>	<u>Over 90</u>
				06-01-07		050.16-					956.16-
				06-06-07		516.09-					516.09-
				07-02-07		1,287.83-					1,287.83-
				08-29-07		99.15-					99.15-
				09-20-07		352.24-					352.24-
				10-16-07		51.15-					51.15-
				09-26-08		71,114.51					71,114.51
				01-02-09		695.43-					695.43-
			4429-300700-01(1)	12-31-2008	ELECT	02-01-08	2,213.59-				2,213.59-
						03-01-08	2,231.58-				2,231.58-
						04-01-08	2,043.37-				2,043.37-
						05-01-08	2,043.37-				2,043.37-
						06-01-08	2,043.37-				2,043.37-
						06-30-08	1,193.16-				1,193.16-
						07-01-08	2,242.23-				2,242.23-
						08-01-08	2,242.23-				2,242.23-
						09-01-08	2,242.23				2,242.23
						HISC	113.66				113.66
						01-02-09	695.43				695.43
						Tenant Totals	44,848.77*	,00*	,00*	,00*	44,848.77*
ROOF1	4429SHOHAN	AT&T Mobility Texas LLC	4429-6ROOF1-01(0)			HISC RENT	04-01-11	2,400.00	2,400.00		
						Open Cr	05-21-10	.26-			.26-
						UTILITIES	04-01-11	335.21	335.21		
						Tenant Totals	2,734.25*	2,735.21*	,00*	,00*	,26=
						Property Totals	335.677.12*	271,871.28*	25,858.57*	24,700.39*	13,254.88*
							1710.000 -	295,177.35			
							1728.000 -	20,266.84-			
							1738.000 -				
							1748.000 -				
							1758.000 -	17,097.68			
							2186.000 -				
							2119.000 -	51,668.93			

1501/1503 and 1505/1507 LBJ Freeway
FENTON CENTRE I & II Office Inventory List - January 2011

Reception Area

2	Black Leather/Chrome Chairs			\$ 50.00
1	Small Wood Side Table	2x3		\$ 15.00
1	Short Glass & Wood Case	3x4x1		\$ 20.00
4	Framed Photographs			\$ 10.00

Reception Office

1	Desk Chair			\$ 50.00
1	3 pc Desk			\$ 50.00
2	Wood Filing Cabinets	36" x 30"		\$ 40.00
1	Wood Bookcase	36" x 78"		\$ 20.00
1	Computer			\$ 50.00
1	Monitor	Dell		\$ 30.00
1	Printer	HP	Officejet J5780	\$ 20.00
2	Fine Art Pictures			\$ 10.00
1	Telephone System (16 Phones)	Nortel		\$ 160.00

File Room

1	Desk Chair			\$ 15.00
3	Metal File Cabinets	42" x 68"		\$ 90.00
1	Metal File Cabinet	42" x 52"		\$ 25.00
1	Metal File Cabinet	36" x 52"		\$ 25.00
1	Wood Bookcase	36" x 30"		\$ 10.00
1	Wood/Metal Small Table			\$ 5.00

Copy Room

1	Wood Table	38" x 86"		\$ 20.00
2	Metal File Cabinets	42" x 66"		\$ 60.00
1	Wood File Cabinet	36" x 30"		\$ 20.00
1	Fax Machine		Brother 4750e	\$ 15.00
2	Fine Art Pictures			\$ 10.00

Office Supply Room

1	Printer	HP	Officejet Pro L7680	\$ 50.00
1	Computer Server	IBM		\$ 100.00
1	Monitor	Sony		\$ -

Office #1

1	Desk			\$ 50.00
1	Credenza	18" x 72"		\$ 30.00
1	Wood Veneer Computer Stand			\$ 15.00
1	Desk Chair			\$ 50.00
1	Wood File Cabinet	36" x 30"		\$ 20.00
1	Wood Bookcase	32" x 52"		\$ 30.00
2	Office Chairs			\$ 70.00
1	Computer	Dell		\$ 50.00
1	Monitor	Dell		\$ 30.00
1	Printer	HP	Laserjet 2200D	\$ 10.00
1	Dry Erase White Board			\$ 15.00
2	Fine Art Pictures			\$ 15.00

Office #2

1	Desk			\$ 15.00
1	Credenza	20" x 72"		\$ 20.00
1	Side Table			\$ 10.00

1	Desk Chair				\$ 15.00
2	Metal File Cabinets	36" x 40 "			\$ 30.00
1	Office Chair				\$ 20.00
1	Printer		HP	Laserjet 2100	\$ 10.00

Office #3

1	3 pc Desk				\$ 350.00
1	Armoire	38" x 70"			\$ 200.00
1	Desk Chair				\$ 50.00
1	Wood File Cabinet	36" x 30"			\$ 100.00
1	Wood Bookcase	36" x 72"			\$ 75.00
2	Office Chairs				\$ 70.00
1	Computer		Dell		\$ 50.00
1	Monitor		Dell		\$ 30.00
1	Printer		HP	Laserjet 4	\$ 10.00
2	Fine Art Pictures				\$ 40.00

Conference Room

1	Credenza	18" x 96"			\$ 20.00
1	Credenza	20" x 70"			\$ 20.00
1	Marble/Metal Conference Table	4' x 10'			\$ 200.00
8	Conference Chairs				\$ 400.00
1	Office Chair				\$ 35.00
1	Dry Erase Board in Case				\$ 30.00
1	Fine Art Picture				\$ 40.00

Office #4

1	2 pc Desk				\$ 20.00
1	Credenza	22" x 72"			\$ 20.00
1	Metal File Cabinet	36" x 72 "			\$ 30.00
1	Metal File Cabinet	36" x 64"			\$ 20.00
1	Desk Chair				\$ 40.00

Office #5

1	Desk				\$ 15.00
1	Credenza	20" x 72"			\$ 40.00
1	Wood Bookcase	32" x 52"			\$ 20.00
2	Wood File Cabinets	36" x 30"			\$ 20.00

Office #6

1	2 pc Desk				\$ 30.00
1	Oval Wood Desk Table	6' x 3'			\$ 30.00
2	Office Chairs				\$ 40.00
1	Metal File Cabinet	36" x 52"			\$ 10.00
1	Metal File Cabinet	36" x 60"			\$ 15.00
1	Metal File Cabinet	36" x 30"			\$ 15.00
1	Dry Erase White Board				\$ 15.00

Office #7

2	Credenzas	18" x 60"			\$ 30.00
1	Credenzas	18" x 72"			\$ 15.00
1	Desk				\$ 40.00
1	Computer		Dell		\$ 50.00
1	Monitor		Dell		\$ 30.00
1	Printer		HP	Laserjet 1100	\$ 10.00
1	Round Table	3 ft			\$ 25.00
4	Office Chairs				\$ 80.00

1	Wood Bookcase	36" x 70"			\$ 30.00
1	Metal File Cabinet	36" x 64"			\$ 20.00
4	Fine Art Pictures				\$ 80.00

Kitchen

1	Toaster Oven		Original Gourmet		\$ 30.00
1	Microwave		Panasonic		\$ 20.00
1	Coffee Maker		DeLonghi		\$ 30.00
1	Refrigerator	32"	Kenmore		\$ 40.00
2	Metal File Cabinets	36" x 52"			\$ 20.00

Office #8

2	Metal File Cabinets	30" x 30"			\$ 20.00
3	Portable Media/TV Stands				\$ 45.00
1	Fine Art Picture				\$ 15.00

Hallway

1	Fine Art Picture				\$ 20.00
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Security Vehicle

1	1995 GMC Sonoma				\$ 1,000.00
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Total Asset Inventory \$ 5,225.00

FENTON TOTAL \$ 2,613

NOTE: All inventory estimated current value is owned 50%/50% between Fenton Centre and Browning Place

*J. Capone
Byron Clark*

TOOL LIST / TOOL BOX						
PARK WEST C-2						
				1/11/2011 10:16		
I.	DRAWER	TOOL BOX - HAND TOOLS			Location	Es/Cost
X	2	1	STANLEY	8 " CRESENT WRENCH	Missing	CP \$ 12.00
X	2	1	STANLEY	12 " CRESENT WRENCH	85-340	CP \$ 20.00
X	2	1	CRESENT	18 " CRESENT WRENCH		CP \$ 57.00
X	3	1	STANLEY	UTILITY KNIFE	99E	CP
X	3	9	STANLEY	ALLEN WRENCH SET 9 PC.	4993	CP \$ 31.00
X	3	1	STANLEY	5/64		CP \$ 2.00
X	3	1	STANLEY	3/32		CP \$ 2.00
X	3	1	STANLEY	1/8		CP \$ 2.00
X	3	1	STANLEY	5/32		CP \$ 2.00
X	3	1	STANLEY	3/16		CP \$ 2.00
X	3	1	STANLEY	7/32		CP \$ 2.00
X	3	1	STANLEY	1/4		CP \$ 2.00
X	3	1	STANLEY	5/16	Missing	CP \$ -
X	3	1	STANLEY	3/8	Missing	CP \$ -
X	3	1	STANLEY	0.050	Missing	CP \$ -
X	3	1	STANLEY	1/16	Missing	CP \$ -
X	3	1	STANLEY	5/64	Missing	CP \$ -
X	3	1	STANLEY	3/32	Missing	CP \$ -
X	3	1	STANLEY	1/8	Missing	CP \$ -
X	3	1	STANLEY	5/32	Missing	CP \$ -
X	3	1	STANLEY	7/16	Missing	CP \$ -
X	3	1	STANLEY	7/32	Missing	CP \$ -
X	3	1	STANLEY	1/4	Missing	CP \$ -
X	3	1	STANLEY	5/16	Missing	CP \$ -
X	3	1	STANLEY	3/8	Missing	CP \$ -
X	3	1	STANLEY	INT'L 84-597		CP \$ 5.00
X	3	1	STANLEY	EXT'L 84-597		CP \$ 5.00
X	3	1	STANLEY	PINS		CP \$ 2.00
X	3	3	STANLEY	1/8, 11/64, 13/64	Missing	CP \$ -
X	3	2	STANLEY	19/64, 11/32	Missing	CP \$ -
X	3	1	STANLEY	7 " VICE GRIPS	Missing	CP \$ -
X	3	1	STANLEY	10 " VICE GRIPS	84-588	CP \$ 11.00

By
JL

TOOL LIST / TOOL BOX						
PARK WEST C-2						
II	DRAWER	TOOL BOX - HAND TOOLS			Location	
X	4	1	STANLEY	8 OZ. BALL PEIN HAMMER.	54-008	CP \$ 4.00
X	4	1	STANLEY	12 OZ. BALL PEIN HAMMER	54-012	CP \$ 6.00
X	4	1	STANLEY	WONDER BAR II PRY BAR	CP	\$ 6.00
X	5	1		AIR HAMMER	CP	\$ 35.00
X	5	1		DRILL INDEX	Missing	CP \$ -
X	5	1	GEMLINE	FIN COMB	CP	\$ 5.00
X	5	1		2 " TEST PLUG	CP	\$ 5.00
X	5	1		1 1/2 " TEST PLUG	Missing	CP \$ -
X	5	1		COMBO SQUARE	CP	\$ 5.00
X	6	1	STANLEY	3/16 - 6" X 10 1/8"	62-439	CP \$ 2.00
X	6	1	STANLEY	3/16 - 3" X 7 1/8"	62-438	CP \$ 2.00
X	6	1	STANLEY	1/4 - 4" X 8 1/8"	62-437	CP \$ 2.00
X	6	1	STANLEY	5/16" - 6" X 10 3/8"	62-440	CP \$ 2.00
X	6	1	STANLEY	2 PT - 4" X 8 1/8"	62-436	CP \$ 2.00
X	6	1	STANLEY	1/8"- 2" X 4 3/8" SLOT	62-417	CP \$ 2.00
X	6	1	STANLEY	3/16"- 4" X 8 1/8" SLOT	62-413	CP \$ 2.00
X	6	1	STANLEY	3/16"- 10" X 14 1/8" SLOT	62-415	CP \$ 2.00
X	6	1	STANLEY	3/16"- 3" X 7 1/8" SLOT	62-418	CP \$ 2.00
X	6	1	STANLEY	3/16"- 3" X 7 1/8" SLOT	62-412	CP \$ 2.00
X	6	1	STANLEY	1/4"- 1 1/2" X 3 1/2" SLOT	62-416	CP \$ 2.00
X	6	1	STANLEY	1/4"- 4" X 8 1/8" SLOT	62-419	CP \$ 2.00
X	6	1	STANLEY	5/16"- 6" X 10 3/8" SLOT	62-421	CP \$ 2.00
X	6	1	STANLEY	3/8"- 8" X 12 5/8" SLOT	62-422	CP \$ 2.00
X	6	1	STANLEY	0PT.- 2 3/4" X 5 1/8"	Missing	CP \$ -
X	6	1	STANLEY	1 PT - 4" X 8 1/8"	Missing	CP \$ -
X	6	1	STANLEY	1 PT - 1 1/2" X 3 1/2"	Missing	CP \$ -
X	6	1	STANLEY	2 PT - 4" X 8 1/8"	Missing	CP \$ -
X	6	1	STANLEY	2 PT - 1 1/2" X 3 1/2"	Missing	CP \$ -
X	6	1	STANLEY	3 PT - 6" X 10 3/8"	62-433	CP \$ 2.00
X	7	1	STANLEY	5/16" NUTDRIVER	61-807	CP \$ 2.00
X	7	1	STANLEY	11/32" NUTDRIVER	61-808	CP \$ 2.00
X	7	1	STANLEY	3/8" NUTDRIVER	61-809	CP \$ 2.00

TOOL LIST / TOOL BOX
PARK WEST C-2

TOOL LIST / TOOL BOX						
PARK WEST C-2						
				1/11/2011 10:16		
<u>III.</u>	<u>DRAWER</u>	TOOL BOX - HAND TOOLS				Location
X	7	1	STANLEY	7/16" NUTDRIVER	61-810	CP \$ 4.00
X	7	1	STANLEY	1/4" DRIVER + 4 BITS	62-410	CP \$ 4.00
X	7	1	KLIEN	3/16" NUTDRIVER		CP \$ 4.00
X	7	1	KLIEN	7/32" NUTDRIVER		CP \$ 4.00
X	7	1	KLIEN	9/32" NUTDRIVER		CP \$ 4.00
X	7	1	KLIEN	5/16" NUTDRIVER	Missing	CP \$ -
X	7	1	KLIEN	11/32" NUTDRIVER		CP \$ 4.00
X	7	1	KLIEN	3/8" NUTRUNNER		CP \$ 4.00
X	8	3	STANLEY	WRENCH SET 3 PC.		CP
X	8	1	STANLEY	3/8" X 7/16"	OPEN	CP \$ 3.00
X	8	1	STANLEY	1/2" X 9/16"	OPEN	CP \$ 3.00
X	8	1	STANLEY	5/8" X 11/16"	OPEN	CP \$ 3.00
X	8	1	STANLEY	1/4" 5/16"	OPEN	CP \$ 3.00
X	8	1	STANLEY	3/8" X 7/16"	OPEN	CP \$ 3.00
X	8	1	STANLEY	1/2" X 9/16"	OPEN	CP \$ 4.00
X	8	1	STANLEY	5/8" X 3/4"	OPEN	CP \$ 4.00
X	8	1	STANLEY	11/16" X 13/16"	OPEN	CP \$ 5.00
X	8	1	STANLEY	3/4" X 7/8"	OPEN	CP \$ 5.00
X	8	1	STANLEY	15/16" X 1"	OPEN	CP \$ 5.00
X	8	8	STANLEY	WRENCH SET 8 PC.	OFFSET	CP
X	8	1	STANLEY	13/64" X 15/64"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	15/64" X 13/64"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	7/32" X 1/4"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	1/4" X 7/32"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	9/32" X 5/16"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	5/16" X 9/32"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	11/32" X 3/8"	OFFSET	CP \$ 3.00
X	8	1	STANLEY	3/8" X 11/32"	OFFSET	CP \$ 3.00
X	8	6	STANLEY	WRENCH SET 6PC.	BOX	CP
X	8	1	STANLEY	3/8" X 7/16"	BOX	CP \$ 3.00
X	8	1	STANLEY	1/2" X 9/16"	BOX	CP \$ 3.00
X	8	1	STANLEY	5/8" X 3/4"	BOX	CP \$ 3.00
X	8	1	STANLEY	11/16" X 3/4"	BOX	CP \$ 4.00
X	8	1	STANLEY	13/16" X 7/8"	BOX	CP \$ 4.00
X	8	1	STANLEY	15/16" X 1"	BOX	CP \$ 5.00

CP=Central Plant
DW= deep well

PC
GL

TOOL LIST / TOOL BOX						
PARK WEST C-2						
IV.	DRAWER	TOOL BOX - HAND TOOLS			Location	
X	9	1	STANLEY	LINEMANS PLIERS	Missing	CP \$ 5.00 ✓
X	9	1	STANLEY	DIAGONAL CUTTERS	84-574	CP \$ 5.00 ✓
X	9	1	STANLEY	DIAGONAL CUTTERS	84-576	CP \$ 5.00 ✓
X	9	1	STANLEY	BLUNT CUTTERS	84-577	CP \$ 5.00 ✓
X	9	1	STANLEY	NEEDLENOSE PLIERS	84-581	CP \$ 5.00 ✓
X	9	1	STANLEY	NEEDLENOSE PLIERS	84-582	CP \$ 5.00 ✓
X	9	1	STANLEY	NEEDLENOSE PLIERS	Missing	CP \$ -
X	10	1	STANLEY	NUTDRIVER RATCHET	9000R	CP \$ 3.00 ✓
X	10	14	STANLEY	SOCKETS		CP \$ 7.00 ✓
X	10	3	STANLEY	SLOTTED BITS		CP \$ 2.00 ✓
X	10	2	STANLEY	PHILLIPS BITS		CP \$ 2.00 ✓
X	10	5	STANLEY	TORQUES BITS		CP \$ 2.00 ✓
X	10	1	STANLEY	1/4" DRIVE RACHET CASE		CP \$ 2.00 ✓
X	10	1	STANLEY	RACHET		CP \$ 2.00 ✓
X	10	1	STANLEY	SPINNER HANDLE		CP \$ 2.00 ✓
X	10	1	STANLEY	3" EXTENSION		CP \$ 2.00 ✓
X	10	1	STANLEY	6" EXTENSION		CP \$ 2.00 ✓
X	10	1	STANLEY	SWIVEL JOINT		CP \$ 2.00 ✓
X	10	1	STANLEY	1/2"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	7/16"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	3/8"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	11/32"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	5/16"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	9/32"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	1/4"	DW	CP \$ 1.00 ✓
X	10	1	STANLEY	1/2"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	7/16"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	3/8"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	11/32"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	5/16"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	9/32"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	1/4"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	7/32"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	3/16"	STD	CP \$ 1.00 ✓
X	10	1	STANLEY	RUBBER GRIP HACKSAW	Missing	CP \$ -

PL

TOOL LIST / TOOL BOX PARK WEST C-2						
V.	DRAWER			1/11/2011 10:16		
TOOL BOX - HAND TOOLS					Location	
X	11	1	STANLEY	3/8" DRIVE RACHET CASE	CP	\$ 5.00
X	11	1	STANLEY	RACHET	CP	\$ 5.00
X	11	1	STANLEY	6" EXTENSION	CP	\$ 2.00
X	11	1	STANLEY	3" EXTENSION	CP	\$ 2.00
X	11	1	STANLEY	3/8"	DW	CP \$ 2.00
X	11	1	STANLEY	7/16"	DW	CP \$ 2.00
X	11	1	STANLEY	1/2"	DW	CP \$ 2.00
X	11	1	STANLEY	9/16"	DW	CP \$ 2.00
X	11	1	STANLEY	5/8"	DW	CP \$. 2.00
X	11	1	STANLEY	11/16"	DW	CP \$ 2.00
X	11	1	STANLEY	3/4"	DW	CP \$ 2.00
X	11	1	STANLEY	13/16"	DW	CP \$ 2.00
X	11	1	STANLEY	3/8"	STD	CP \$ 2.00
X	11	1	STANLEY	7/16"	STD	CP \$ 2.00
X	11	1	STANLEY	1/2"	STD	CP \$ 2.00
X	11	1	STANLEY	9/16"	STD	CP \$ 2.00
X	11	1	STANLEY	5/8"	STD	CP \$. 2.00
X	11	1	STANLEY	11/16"	STD	CP \$. 2.00
X	11	1	STANLEY	3/4"	STD	CP \$. 2.00
X	11	1	STANLEY	13/16"	STD	CP \$. 2.00
X	11	1	STANLEY	7/8"	STD	CP \$ 2.00
X	11	9	STANLEY	9PC. 3/8" SOCKET CLIP	CP	
X	11	1	STANLEY	3/8"	DW	CP \$ 2.00
X	11	1	STANLEY	7/16"	DW	CP \$ 2.00
X	11	1	STANLEY	1/2"	DW	CP \$. 2.00
X	11	1	STANLEY	9/16"	DW	CP \$. 2.00
X	11	1	STANLEY	5/8"	DW	CP \$. 2.00
X	11	1	STANLEY	11/16"	DW	CP \$. 2.00
X	11	1	STANLEY	3/4"	DW	CP \$. 2.00
X	11	1	STANLEY	13/16"	DW	CP \$. 2.00
X	11	1	STANLEY	7/8"	DW	CP \$. 2.00
X	11	9	STANLEY	9PC. 3/8" SOCKET CLIP	CP	
X	11	1	STANLEY	3/8"	STD	CP \$ 2.00
X	11	1	STANLEY	7/16"	STD	CP \$ 2.00
X	11	1	STANLEY	1/2"	STD	CP \$. 2.00
X	11	1	STANLEY	9/16"	STD	CP \$. 2.00
X	11	1	STANLEY	5/8"	STD	CP \$. 2.00
X	11	1	STANLEY	11/16"	STD	CP \$. 2.00
X	11	1	STANLEY	3/4"	STD	CP \$. 2.00
X	11	1	STANLEY	13/16"	STD	CP \$. 2.00
X	11	1	STANLEY	7/8"	STD	CP \$. 2.00

PL

TOOL LIST / TOOL BOX

PARK WEST C-2

<u>VI.</u>	<u>DRAWER</u>					<u>Location</u>	
				TOOL BOX - HAND TOOLS			
X	11	7	STANLEY	3/8" ALLEN SOCKETS 7 PC		CP	
X	11	1	STANLEY	1/8"		CP	\$ 2.00
X	11	1	STANLEY	5/32"		CP	\$ 2.00
X	11	1	STANLEY	3/16"		CP	\$ 2.00
X	11	1	STANLEY	7/32"		CP	\$ 2.00
X	11	1	STANLEY	1/4"		CP	\$ 2.00
X	11	1	STANLEY	5/16"		CP	\$ 2.00
X	11	1	STANLEY	3/8"		CP	\$ 2.00
X	11	1	PROTO	3/8" DRIVE SOCKET SET		CP	\$ 5.00
X	11	1	PROTO	RACHET		CP	\$ 5.00
X	11	1	PROTO	SWIVEL JOINT	Missing	CP	\$ -
X	11	1	PROTO	3" EXTENSION		CP	\$ 2.00
X	11	1	PROTO	6" EXTENSION		CP	\$ 2.00
X	11	1	PROTO	5/8" SPARK PLUG	DW	CP	\$ 2.00
X	11	1	PROTO	3/8"	DW	CP	\$ 2.00
X	11	1	PROTO	7/16"	DW	CP	\$ 2.00
X	11	1	PROTO	1/2"	DW	CP	\$ 2.00
X	11	1	PROTO	9/16"	DW	CP	\$ 2.00
X	11	1	PROTO	5/8"	DW	CP	\$ 2.00
X	11	1	PROTO	11/16"	DW	CP	\$ 2.00
X	11	1	PROTO	3/4"	DW	CP	\$ 2.00
X	11	1	PROTO	3/8"	STD	CP	\$ 2.00
X	11	1	PROTO	7/16"	STD	CP	\$ 2.00
X	11	1	PROTO	1/2"	STD	CP	\$ 2.00
X	11	1	PROTO	9/16"	STD	CP	\$ 2.00
X	11	1	PROTO	5/8"	STD	CP	\$ 2.00
X	11	1	PROTO	11/16"	STD	CP	\$ 2.00
X	11	1	PROTO	3/4"	STD	CP	\$ 2.00
X	11	1	PROTO	13/16"	STD	CP	\$ 2.00
X	11	1	PROTO	7/8"	STD	CP	\$ 2.00
X	12	9	STANLEY	1/2" DRIVE SOCKET CLIP	9 PC.	CP	\$ 3.00
X	12	1	STANLEY	1/2"	DW	CP	\$ 3.00
X	12	1	STANLEY	9/16"	DW	CP	\$ 3.00
X	12	1	STANLEY	5/8"	DW	CP	\$ 3.00
X	12	1	STANLEY	11/16"	DW	CP	\$ 3.00
X	12	1	STANLEY	3/4"	DW	CP	\$ 4.00
X	12	1	STANLEY	13/16"	DW	CP	\$ 4.00
X	12	1	STANLEY	7/8"	DW	CP	\$ 4.00
X	12	1	STANLEY	15/16"	DW	CP	\$ 5.00
X	12	1	STANLEY	1"	DW	CP	\$ 5.00

TOOL LIST / TOOL BOX						
PARK WEST C-2						
VII.	DRAWER		TOOL BOX - HAND TOOLS	1/11/2011 10:16		Location
X	12	11	STANLEY 1/2" DRIVE SOCKET CLIP	11 PC.	CP	\$ 7.00
X	12	1	STANLEY 3/8"	STD	CP	\$ 3.00
X	12	1	STANLEY 7/16"	STD	CP	\$ 3.00
X	12	1	STANLEY 1/2"	STD	CP	\$ 3.00
X	12	1	STANLEY 9/16"	STD	CP	\$ 3.00
X	12	1	STANLEY 5/8"	STD	CP	\$ 3.00
X	12	1	STANLEY 11/16"	STD	CP	\$ 3.00
X	12	1	STANLEY 3/4"	STD	CP	\$ 4.00
X	12	1	STANLEY 13/16"	STD	CP	\$ 4.00
X	12	1	STANLEY 7/8"	STD	CP	\$ 4.00
X	12	1	STANLEY 15/16"	STD	CP	\$ 5.00
X	12	1	STANLEY 1"	STD	CP	\$ 5.00
X	12	1	STANLEY 1/2" DRIVE SOCKET CASE		CP	\$ 7.00
X	12	1	STANLEY 1/2" DRIVE RACHET	STD	CP	\$ 7.00
X	12	1	STANLEY 5" EXTENSION	STD	CP	\$ 5.00
X	12	1	STANLEY SWIVEL JOINT	STD	CP	\$ 5.00
X	12	1	STANLEY 3/8"	STD	CP	\$ 3.00
X	12	1	STANLEY 7/16"	STD	CP	\$ 3.00
X	12	1	STANLEY 1/2"	STD	CP	\$ 3.00
X	12	1	STANLEY 9/16"	STD	CP	\$ 3.00
X	12	1	STANLEY 5/8"	STD	CP	\$ 3.00
X	12	1	STANLEY 11/16"	STD	CP	\$ 4.00
X	12	1	STANLEY 3/4"	STD	CP	\$ 4.00
X	12	1	STANLEY 13/16"	STD	CP	\$ 4.00
X	12	1	STANLEY 7/8"	STD	CP	\$ 4.00
X	12	1	STANLEY 15/16"	STD	CP	\$ 5.00
X	12	1	STANLEY 1"	STD	CP	\$ 5.00
X	13	1	CHANNELOCK 16" CHANNEL LOCKS	480	CP	\$ 15.00
X	13	1	CHANNELOCK 20" CHANNEL LOCKS	460	CP	\$ 25.00
X	13	1	RIDGID 12" PIPE WRENCH	Missing	CP	\$ -
X	13	1	RIDGID 18" PIPE WRENCH		CP	\$ 25.00
X	13	1	RIDGID 18" PIPE WRENCH		CP	\$ 25.00
X	13	1	RIDGID 24" PIPE WRENCH		CP	\$ 40.00
X	14	1	PROTO 1/2" DRIVE SOCKET SET		CP	\$ 7.00
X	14	1	PROTO 1/2" DRIVE RACHET	Missing	CP	\$ -
X	14	1	PROTO 5" EXTENSION		CP	\$ 5.00
X	14	1	PROTO 10" EXTENSION		CP	\$ 5.00
X	14	1	PROTO SWIVEL JOINT		CP	\$ 5.00

BK

TOOL LIST / TOOL BOX PARK WEST C-2							
VIII.	DRAWER	TOOL BOX - HAND TOOLS				Location	
X	14	1	PROTO	7/16"	STD	CP	\$ 3.00
X	14	1	PROTO	1/2"	STD	CP	\$ 3.00
X	14	1	PROTO	19/32"	STD	CP	\$ 3.00
X	14	1	PROTO	5/8"	STD	CP	\$ 3.00
X	14	1	PROTO	21/32"	STD	CP	\$ 3.00
X	14	1	PROTO	11/16"	STD	CP	\$ 3.00
X	14	1	PROTO	3/4"	STD	CP	\$ 4.00
X	14	1	PROTO	25/32"	STD	CP	\$ 4.00
X	14	1	PROTO	13/16"	STD	CP	\$ 4.00
X	14	1	PROTO	7/8"	STD	CP	\$ 5.00
X	14	1	PROTO	15/16"	STD	CP	\$ 5.00
X	14	1	PROTO	31/32"	STD	CP	\$ 5.00
X	14	1	PROTO	1"	STD	CP	\$ 7.00
X	14	1	PROTO	1 1/16"	STD	CP	\$ 7.00
X	14	1	PROTO	1 1/8"	STD	CP	\$ 7.00
X	14	1	PROTO	1 1/4"	STD	CP	\$ 7.00
X	14	15	PROTO	COMBINATION WRENCH SET	15 PC.	CP	\$ 4.00
X	14	1	PROTO	5/16"		CP	\$ 4.00
X	14	1	PROTO	3/8"		CP	\$ 4.00
X	14	1	PROTO	7/16"		CP	\$ 5.00
X	14	1	PROTO	1/2"		CP	\$ 5.00
X	14	1	PROTO	9/16"		CP	\$ 5.00
X	14	1	PROTO	5/8"		CP	\$ 5.00
X	14	1	PROTO	11/16"		CP	\$ 6.00
X	14	1	PROTO	3/4"		CP	\$ 6.00
X	14	1	PROTO	13/16"		CP	\$ 6.00
X	14	1	PROTO	7/8"		CP	\$ 6.00
X	14	1	PROTO	15/16"		CP	\$ 6.00
X	14	1	PROTO	1"		CP	\$ 7.00
X	14	1	PROTO	1 1/16"		CP	\$ 7.00
X	14	1	PROTO	1 1/8"		CP	\$ 7.00
X	14	1	PROTO	1 1/4"		CP	\$ 7.00

TOOL LIST / TOOL BOX PARK WEST C-2						
VIII.	DRAWER		TOOL BOX - HAND TOOLS		Location	
X	14	14	STANLEY COMBINATION WRENCH SET	14 PC.	CP	
X	14	1	STANLEY 3/8"		CP	\$ 4.00
X	14	1	STANLEY 7/16"		CP	\$ 4.00
X	14	1	STANLEY 1/2"		CP	\$ 5.00
X	14	1	STANLEY 9/16"		CP	\$ 5.00
X	14	1	STANLEY 5/8"		CP	\$ 5.00
X	14	1	STANLEY 11/16"		CP	\$ 5.00
X	14	1	STANLEY 3/4"		CP	\$ 6.00
X	14	1	STANLEY 13/16"		CP	\$ 6.00
X	14	1	STANLEY 7/8"		CP	\$ 6.00
X	14	1	STANLEY 15/16"		CP	\$ 6.00
X	14	1	STANLEY 1"		CP	\$ 7.00
X	14	1	STANLEY 1 1/16"		CP	\$ 7.00
X	14	1	STANLEY 1 1/8"		CP	\$ 7.00
X	14	1	STANLEY 1 1/4"		CP	\$ 7.00
X	14	21	STANLEY CHISEL & PUNCH SET	21 PC.	CP	
X	14	1	STANLEY 5/16 CHISEL	18-570	CP	\$ 2.00
X	14	1	STANLEY 3/8 CHISEL	18-571	CP	\$ 2.00
X	14	1	STANLEY 7/16 CHISEL	18-572	CP	\$ 2.00
X	14	1	STANLEY 5/8 CHISEL	18-573	CP	\$ 2.00
X	14	1	STANLEY 3/4 CHISEL	18-574	CP	\$ 2.00
X	14	1	STANLEY 7/8 CHISEL	18-575	CP	\$ 2.00
X	14	1	STANLEY 3/8 PUNCH PT.	18-589	CP	\$ 2.00
X	14	1	STANLEY 3/8 PUNCH PT.	18-587	CP	\$ 2.00
X	14	1	STANLEY 1/2 PUNCH PT.	18-590	CP	\$ 2.00
X	14	1	STANLEY 1/2 PUNCH PT.	18-588	CP	\$ 2.00
X	14	1	STANLEY 1/8 PUNCH FL.	18-581	CP	\$ 2.00
X	14	1	STANLEY 3/16 PUNCH FL.	18-582	CP	\$ 2.00
X	14	1	STANLEY 1/4 PUNCH FL.	18-580	CP	\$ 2.00
X	14	1	STANLEY 3/32 PUNCH FL.	18-576	CP	\$ 2.00
X	14	1	STANLEY 1/8 PUNCH FL.	18-577	CP	\$ 2.00
X	14	1	STANLEY 5/32 PUNCH FL.	18-578	CP	\$ 2.00
X	14	1	STANLEY 3/16 PUNCH FL.	18-579	CP	\$ 2.00
X	14	1	STANLEY 1/4 PUNCH FL.	18-014	CP	\$ 2.00
X	14	1	STANLEY 1/8 PUNCH FL.	18-583	CP	\$ 2.00
X	14	1	STANLEY 3/16 PUNCH FL.	18-584	CP	\$ 2.00
X	14	1	STANLEY 1/4 PUNCH FL.	18-585	CP	\$ 2.00
X	14	1	STANLEY 5/16 PUNCH FL.	18-586	CP	\$ 2.00
X		1	PROTO 3 DRAWER TOOL CHEST		CP	\$ 50.00
X		1	WATERLOO 4 DRAWER INT. CHEST		CP	\$ 75.00
X		1	PROTO 6 DRAWER TOOL CHEST		CP	\$ 100.00

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SA

TOOL LIST / OTHER TOOLS					
PARK WEST C-2					
IX.	DRAWER	POWER TOOLS & LARGE EQUIPMENT		Location	
X	1	DRAIN MACHINE 1/2" SKID		BSR	\$ 800.00
X	1	DELTA BAN SAW		WS	\$ 1,500.00
X	1	GENIE LIFT		DSR	\$ 3,000.00
X	1	WET / DRY VAC 6 GALLON	BROKEN	FPR	\$ -
X	1	STAINLESS STEEL WET/DRY VAC	16 GAL	CP	\$ 98.00
X	1	PORTABLE AIR COMPRESSOR	Missing	CP	\$ -
X	1	PORTABLE AIR COMPRESSOR	LARGE	CP	\$ 357.00
X	1	DeWALT CASE	4PC21	BSR	\$ 10.00
X	1	HAMMERDRILL	4PC21	BSR	\$ 50.00
X	1	TRIMSAW	4PC21	BSR	\$ 50.00
X	1	RECIPROCATING SAW	4PC21	BSR	\$ 50.00
X	1	FLEXABLE FLOOD LIGHT	4PC21	BSR	\$ 50.00
X	1	PORTABLE BAN SAW		TS	\$ 50.00
		INSTRUMENTS & GAGES			
X	1	FLUKE MULTIMETER W/ AMPROBE		BSR	\$ 75.00
X	1	PHASAR-TACHOMETER		BSR	\$ 25.00
X	1	CO2 MONITOR		BSR	\$ 75.00
X	1	BATERY TESTER		CP	\$ 100.00
X	1	MILWAUKEE 3/8 CORDLESS DRILL	BROKEN		\$ -
X	1	MILWAUKEE RIGID DRAIN GUN	BROKEN		\$ -
X	1	RAYTECH INFRARED THERMOMETER		BSR	\$ 50.00
X	1	SUPCO CAPACITOR TESTER MFD10		CP	\$ 20.00
X	1	HONDA PRESSURE WASHER	GAS	CP	\$ 2,500.00
X	1	HONDA TRASH PUMP	GAS	CP	\$ -
X	2	PORTABLE KEROSENE HEATERS		CP	\$ 690.00
X	1	RICHIE SET REFRIGERATION GAGES		CP	\$ 40.00
		OTHER TOOLS			
X	1	SET T-HANDLE ALLEN WRENCHES		CP	\$ 10.00
X	1	26" HAND SAW		CP	\$ 5.00
X	1	DRILL BIT INDWX		CP	\$ 15.00
X	1	7 PC HOLE SAW SET		CP	\$ 15.00
X	1	TORPEDO LEVEL		CP	\$ 5.00
X	1	24" ALUMINUM LEVEL		CP	\$ 10.00
X	1	WORK BENCH		CP	\$ 50.00
X	1	MEDIUM BENCH VISE		CP	\$ 50.00
X	2	CABINETS		CP	\$ 50.00
X	1	2 WHEEL DOLLY		CP	\$ 30.00
X	1	APPLIANCE DOLLY		CP	\$ 50.00
X	1	8' STEP LADDER		CP	\$ 90.00
X	8	6' STEP LADDER		BLD	\$ 75.00
X	2	4' STEP LADDER		BLD	\$ 60.00
X	1	LIGHTING CART		LBS	\$ 125.00
X	1	BLUE PRINT RACK		BSR	\$ 50.00
		Total Estimated cost			\$ 11,684.00

*J. Chapman
Byf Clark*

TOOL LIST / TOOL BOX

PARK WEST C-3

I.	DRAWER	PCS.	TOOL BOX - HAND TOOLS	1/11/2011 10:29	Location	Est/Cost
X	1	7	CHISELS / PUNCHES		TS	\$ 15.00 ✓
X						
X	2	1	MARSON	THREADSETTER	39200	TS \$ 25.00 ✓
X						
X	4	1	ALLEN	METRIC ALLEN WRENCHES		TS
X	4	1	ALLEN	1.5MM		TS \$ 2.00 ✓
X	4	1	ALLEN	2MM		TS \$ 2.00 ✓
X	4	1	ALLEN	2.5MM	84-598	TS \$ 2.00 ✓
X	4	1	ALLEN	3MM		TS \$ 2.00 ✓
X	4	1	ALLEN	4MM	99E	TS \$ 2.00 ✓
X	4	1	ALLEN	5MM		TS \$ 2.00 ✓
X	4	1	ALLEN	6MM	4993	TS \$ 2.00 ✓
X	4	1	ALLEN	8MM		TS \$ 2.00 ✓
X	4	1	ALLEN	10MM		TS \$ 2.00 ✓
X	4	1	STANLEY	25' STEEL TAPE		TS \$ 20.00 ✓
X	4	1	STANLEY	WIRE STRIPPER	84-598	TS \$ 15.00 ✓
X	4	1	STANLEY	PUTTY KNIFE		TS \$ 2.00 ✓
X	4	1	STANLEY	UTILITY KNIFE	99E	TS \$ 4.00 ✓
X	4	1	STANLEY	LEVERLOCK TAPE 25'		TS \$ 10.00 ✓
X	4	1	STANLEY	ENGLISH HEX SET 11 PC.		TS
X	4	1	STANLEY	0.050		TS \$ 1.50 ✓
X	4	1	STANLEY	1/16		TS \$ 1.50 ✓
X	4	1	STANLEY	5/64		TS \$ 1.50 ✓
X	4	1	STANLEY	3/32		TS \$ 1.50 ✓
X	4	1	STANLEY	1/8		TS \$ 1.50 ✓
X	4	1	STANLEY	5/32		TS \$ 1.50 ✓
X	4	1	STANLEY	7/16		TS \$ 1.50 ✓
X	4	1	STANLEY	7/32		TS \$ 1.50 ✓
X	4	1	STANLEY	1/4		TS \$ 1.50 ✓
X	4	1	STANLEY	5/16		TS \$ 1.50 ✓
X	4	1	STANLEY	3/8		TS \$ 1.50 ✓
X	4	2	STANLEY	RETAINER RING SET 2PC.		TS
X	4	1	STANLEY	INT'L 84-597		TS \$ 10.00 ✓
X	4	1	STANLEY	EXT'L 84-597		TS \$ 10.00 ✓
X	4	1	STANLEY	PINS		TS \$ 2.00 ✓
X	4	5	STANLEY	SCREW EXTRACTOR SET		TS
X	4	3	STANLEY	1/8, 11/64, 13/64		TS \$ 5.00 ✓
X	4	2	STANLEY	19/64, 11/32		TS \$ 3.00 ✓
X	4	1	STANLEY	NUTDRIVER RATCHET	9000R	TS \$ 20.00 ✓
X	4	14	STANLEY	SOCKETS		TS \$ 24.00 ✓
X	4	5	STANLEY	3 SLOTTED 2 PHILLIPS BITS		TS \$ 5.00 ✓
X	4	5	STANLEY	TORQUES BITS		TS \$ 5.00 ✓

LC BL

TOOL LIST / TOOL BOX						
PARK WEST C-3						
II	DRAWER	TOOL BOX - HAND TOOLS			Location	
X	4	9	STANLEY	ALLEN WRENCH SET 9 PC.	4993	TS
X	4	1	STANLEY	5/64		TS \$ 2.00 ✓
X	4	1	STANLEY	3/32		TS \$ 2.00 ✓
X	4	1	STANLEY	1/8		TS \$ 2.00 ✓
X	4	1	STANLEY	5/32		TS \$ 2.00 ✓
X	4	1	STANLEY	7/16		\$ 2.00 ✓
X	4	1	STANLEY	7/32		TS \$. 2.00 ✓
X	4	1	STANLEY	1/4		TS \$. 2.00 ✓
X	4	1	STANLEY	5/16		TS \$. 2.00 ✓
X	4	1	STANLEY	3/8		TS \$. 2.00 ✓
X	5	1	STANLEY	8 OZ. BALL PEIN HAMMER	54-008	TS \$ 4.00 ✓
	5	1	STANLEY	12 OZ. BALL PEIN HAMMER	54-012	\$ 6.00 ✓
X	5	1	STANLEY	16 OZ. MALLOT HAMMER	57-595	TS \$ 8.00 ✓
X	5	1	STANLEY	32 OZ. BALL PEIN HAMMER	Missing	TS \$ -
X	5	1	STANLEY	CLAW HAMMER		TS \$ 8.00 ✓
X	5	1	STANLEY	2 LB. SLEDGE		TS \$ 26.00 ✓
X	5	1	STANLEY	WONDER BAR II PRYBAR		TS \$ 6.00 ✓
X	5	4	STANLEY	SET OF FILES		TS \$ 25.00 ✓
X	6	1	CHANNELLOCK	16" CHANNEL LOCKS	480	TS \$ 15.00 ✓
X	6	1	CHANNELLOCK	20" CHANNEL LOCKS	460	TS \$ 25.00 ✓
X	6	1	RIDGID	12" PIPE WRENCH	Missing	TS \$ -
X	6	1	RIDGID	14" PIPE WRENCH	Missing	TS \$ -
X	6	1	RIDGID	18" PIPE WRENCH		TS \$ 25.00 ✓
X	6	1	RIDGID	24" PIPE WRENCH		TS \$ 25.00 ✓
X	7	16	STANLEY	16 PC. SCREWDRIVER SET	62-459	
X	7	1	STANLEY	3/16" - 3" X 7 1/8" SLOT	62-412	TS \$ 2.00 ✓
X	7	1	STANLEY	3/16" - 4" X 8 1/8" SLOT	Missing	TS \$ -
X	7	1	STANLEY	3/16" - 6" X 10 1/8" SLOT	Missing	TS \$. -
X	7	1	STANLEY	3/16" - 10" X 14 1/8" SLOT	62-415	TS \$ 2.00 ✓
X	7	1	STANLEY	1/4" - 1 1/2" X 3 1/2" SLOT	62-416	TS \$ 2.00 ✓
X	7	1	STANLEY	1/8" - 2" X 4 3/8" SLOT	Missing	TS \$ -
X	7	1	STANLEY	3/16" - 3" X 7 1/8" SLOT	Missing	TS \$ -
X	7	1	STANLEY	1/4" - 4" X 8 1/8" SLOT	Missing	TS \$ -
X	7	1	STANLEY	5/16" - 6" X 10 3/8" SLOT	Missing	TS \$ -
X	7	1	STANLEY	3/8" - 8" X 12 5/8" SLOT	Missing	TS \$ -
X	7	6	STANLEY	PHILLIPS SCREWDRIVERS		TS
X	7	1	STANLEY	OPT. - 2 3/4" X 5 1/8"	62-429	TS \$ 2.00 ✓
X	7	1	STANLEY	1 PT. - 4" X 8 1/8"	Missing	TS \$ -
X	7	1	STANLEY	2 PT. 4" X 8 1/8"	Missing	TS \$ -
X	7	1	STANLEY	3 PT. - 6" X 10 3/8"	62-433	TS \$ 2.00 ✓
X	7	1	STANLEY	1 PT. - 1 1/2" X 3 1/2"	Missing	TS \$ -
X	7	1	STANLEY	2 PT. 1 1/2" X 3 1/2"	62-435	TS \$ 2.00 ✓

P&V

TOOL LIST / TOOL BOX PARK WEST C-3							
				1/11/2011 10:29			
III.	DRAWER	TOOL BOX - HAND TOOLS				Location	
X	7	5	STANLEY	TORQUE DRIVER SET	5 PC.	TS	\$ 10.00 ✓
X	7	1	STANLEY	2 PT. - 4" X 8 1/8"	62-436	TS	\$ 2.00 ✓
X	7	1	STANLEY	1/4 - 4" X 8 1/8"	62-437	TS	\$ 2.00 ✓
X	7	1	STANLEY	3/16 - 3" X 7 1/8"	62-438	TS	\$ 2.00 ✓
X	7	1	STANLEY	3/16 - 6" X 10 1/8"	62-439	TS	\$ 2.00 ✓
X	7	1	STANLEY	5/16 - 6" X 10 3/8"	62-440	TS	\$ 2.00 ✓
X	7	1	STANLEY	1/4" NUTDRIVER	61-806	TS	\$ 4.00 ✓
X	7	1	STANLEY	5/16" NUTDRIVER	61-807	TS	\$ 4.00 ✓
X	7	1	STANLEY	11/32" NUTDRIVER	61-808	TS	\$ 4.00 ✓
X	7	1	STANLEY	3/8" NUTDRIVER	61-809	TS	\$ 4.00 ✓
X	7	1	STANLEY	7/16" NUTDRIVER	61-810	TS	\$ 4.00 ✓
X	7	1	STANLEY	1/4" DRIVER + 4 BITS	62-410	TS	\$ 4.00 ✓
X	8	1	STANLEY	7" VICE GRIPS	84-587	TS	\$ 10.00 ✓
X	8	1	STANLEY	10" VICE GRIPS	Missing	TS	\$ -
X	8	1	STANLEY	PLIERS	Missing	TS	\$ -
X	8	1	STANLEY	PLIERS INS. HANDLES	84-595	TS	\$ 5.00 ✓
X	8	1	STANLEY	LINEMANS PLIERS	Missing	TS	\$ -
	8	1	STANLEY	BLUNT CUTTERS	84-577	TS	\$ 5.00 ✓
X	8	1	STANLEY	DIAGONAL CUTTERS	84-574	TS	\$ 5.00 ✓
X	8	1	STANLEY	DIAGONAL CUTTERS	84-576	TS	\$ 5.00 ✓
X	8	1	STANLEY	NEEDLENOSE PLIERS	84-581	TS	\$ 5.00 ✓
X	8	1	STANLEY	NEEDLENOSE PLIERS	84-582	TS	\$ 5.00 ✓
X	8	1	STANLEY	NEEDLENOSE PLIERS	84-583	TS	\$ 5.00 ✓
X	8	1	STANLEY	CHANNEL LOCKS	84-584	TS	\$ 15.00 ✓
X	8	1	KLIEN	7" VICE GRIPS	Missing	TS	\$ -
X	8	1	KLIEN	DIAGONAL CUTTERS		TS	\$ 5.00 ✓
X	8	1	KLIEN	NEEDLENOSE PLIERS		TS	\$ 5.00 ✓
X	8	1	KLIEN	LINEMANS PLIERS		TS	\$ 5.00 ✓
X							
X	9	1	STANLEY	6" CRESENT WRENCH	Missing	TS	\$ -
X	9	1	STANLEY	8" CRESENT WRENCH	85-338	TS	\$ 12.00 ✓
X	9	1	STANLEY	12" CRESENT WRENCH	85-340	TS	\$ 20.00 ✓
X	9	1	CRESENT	18" CRESENT WRENCH		TS	\$ 57.00 ✓
X	9	1	CRESENT	8" CRESENT WRENCH	Missing	TS	\$ -
X	9	1	CRESENT	12" CRESENT WRENCH		TS	\$ 12.00 ✓
X	9	1	CRESENT	12" CRESENT WRENCH	Missing	TS	\$ -
X	9	1		LARGE FUSE PULLER		TS	\$ 8.00 ✓
X	9	1		MEDIUM FUSE PULLER		TS	\$ 5.00 ✓
X							
X							
X							

CP=CENTRAL PLANT

DW=DEEP WELL;KS=KEY SHOP

STD=STANDARD

TS= TOOL SHOP WS=WOOD SHOP

Schedule B Item 29

BSR=BUILDING SUPPORT ROOM

PL BH

TOOL LIST / TOOL BOX
PARK WEST C-3

IV.							
	DRAWER		TOOL BOX - HAND TOOLS			Location	
X	10	1	DRYWALL HOLE SAW	84-593	TS	\$ 3.00	/
X	10	1	HACK SAW	84-595	TS	\$ 10.00	/
X	10	1	TUBING CUTTER 1/4-2 5/8"	84-579	TS	\$ 35.00	/
X	10	1	COMBO TRY SQUARE	84-574	TS	\$ 5.00	/
X	10	1	STANLEY RUBBER GRIP HACKSAW	84-576	TS	\$ 20.00	/
X	10	1	TIN SNIPS (RED)		TS	\$ 10.00	/
X	10	1	TIN SNIPS (GREEN)		TS	\$ 10.00	/
X	10	1	SILVER TIN SNIPS LARGE		TS	\$ 10.00	/
X							
X	11	3	STANLEY WRENCH SET 3 PC.		TS		
X	11	1	STANLEY 3/8" X 7/16"	OPEN	TS	\$ 3.00	/
X	11	1	STANLEY 1/2" X 9/16"	OPEN	TS	\$ 3.00	/
X	11	1	STANLEY 5/8" X 11/16"	OPEN	TS	\$ 3.00	/
X	11	7	STANLEY WRENCH SET 7 PC.		TS		
X	11	1	STANLEY 1/4" X 5/16"	OPEN	TS	\$ 3.00	/
X	11	1	STANLEY 3/8" X 7/16"	OPEN	TS	\$ 3.00	/
X	11	1	STANLEY 1/2" X 9/16"	OPEN	TS	\$ 4.00	/
X	11	1	STANLEY 5/8" X 3/4"	OPEN	TS	\$ 4.00	/
X	11	1	STANLEY 11/16" X 13/16"	OPEN	TS	\$ 5.00	/
X	11	1	STANLEY 3/4" X 7/8"	OPEN	TS	\$ 5.00	/
X	11	1	STANLEY 15/16" X 1"	OPEN	TS	\$ 5.00	/
X	11	1	STANLEY WRENCH SET 8 PC.		TS		
X	11	1	STANLEY 13/64" X 15/64"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 15/64" X 13/64"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 7/32" X 1/4"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 1/4" X 7/32"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 9/32" X 5/16"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 5/16" X 9/32"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 11/32" X 3/8"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY 3/8" X 11/32"	OFFSET	TS	\$ 3.00	/
X	11	1	STANLEY WRENCH SET 6 PC.		TS		
X	11	1	STANLEY 3/8" X 7/16"	BOX	TS	\$ 3.00	/
X	11	1	STANLEY 1/2" X 9/16"	BOX	TS	\$ 3.00	/
X	11	1	STANLEY 5/8" X 3/4"	BOX	TS	\$ 3.00	/
X	11	1	STANLEY 11/16" X 3/4"	BOX	TS	\$ 4.00	/
X	11	1	STANLEY 13/16" X 7/8"	BOX	TS	\$ 4.00	/
X	11	1	STANLEY 15/16" X 1"	BOX	TS	\$ 5.00	/
X	11	14	STANLEY COMBINATION WRENCH SET	14 PC.	TS		
X	11	1	STANLEY 3/8"		TS	\$ 3.00	/
X	11	1	STANLEY 7/16"		TS	\$ 3.00	/
X	11	1	STANLEY 1/2"		TS	\$ 3.00	/
X	11	1	STANLEY 9/16"		TS	\$ 4.00	/
X	11	1	STANLEY 5/8"		TS	\$ 4.00	/
X	11	1	STANLEY 11/16"		TS	\$ 5.00	/

PC SJK

TOOL LIST / TOOL BOX

PARK WEST C-2

V.	DRAWER				1/11/2011 10:29			
				TOOL BOX- HAND TOOLS			Location	
X	<u>11</u>	1	STANLEY	3/4"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	13/16"		TS	\$ 4.00	/
X	<u>11</u>	1	STANLEY	7/8"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	15/16"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	1"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	1 1/16"		TS	\$ 8.00	/
X	<u>11</u>	1	STANLEY	1 1/8"		TS	\$ 8.00	/
X	<u>11</u>	1	STANLEY	1 1/4"		TS	\$ 8.00	/
X	<u>11</u>	14	STANLEY	COMBINATION WRENCH SET	14 PC.	TS		
X	<u>11</u>	1	STANLEY	3/8"		TS	\$ 3.00	/
X	<u>11</u>	1	STANLEY	7/16"		TS	\$ 3.00	/
X	<u>11</u>	1	STANLEY	1/2"		TS	\$ 3.00	/
X	<u>11</u>	1	STANLEY	9/16"		TS	\$ 3.00	/
X	<u>11</u>	1	STANLEY	5/8"		TS	\$ 3.00	/
X	<u>11</u>	1	STANLEY	11/16"		TS	\$ 4.00	/
X	<u>11</u>	1	STANLEY	3/4"		TS	\$ 4.00	/
X	<u>11</u>	1	STANLEY	13/16"		TS	\$ 4.00	/
X	<u>11</u>	1	STANLEY	7/8"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	15/16"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	1"		TS	\$ 5.00	/
X	<u>11</u>	1	STANLEY	1 1/16"		TS	\$ 8.00	/
X	<u>11</u>	1	STANLEY	1 1/8"		TS	\$ 8.00	/
X	<u>11</u>	1	STANLEY	1 1/4"		TS	\$ 8.00	/
X	<u>11</u>	1		ROTO SPLIT BX CUTTER		TS	\$ 10.00	/
X	<u>12</u>	1	STANLEY	1/4" DRIVE RACHET CASE		TS	\$ 2.00	/
X	<u>12</u>	1	STANLEY	RACHET		TS	\$ 2.00	/
X	<u>12</u>	1	STANLEY	SPINNER HANDLE		TS	\$ 2.00	/
X	<u>12</u>	1	STANLEY	3" EXTENSION		TS	\$ 2.00	/
X	<u>12</u>	1	STANLEY	6" EXTENSION		TS	\$ 2.00	/
X	<u>12</u>	1	STANLEY	SWIVEL JOINT		TS	\$ 2.00	/
X	<u>12</u>	1	STANLEY	1/2"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	7/16"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	3/8"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	11/32"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	5/16"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	9/32"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	1/4"	DW	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	1/2"	STD	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	7/16"	STD	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	3/8"	STD	TS	\$ 1.00	/
X	<u>12</u>	1	STANLEY	11/32"	STD	TS	\$ 1.00	/

CP=CENTRAL PLANT

DW=DEEP WELL; KS=KEY SHOP

STD=STANDARD

TS=TOOL SHOP WS=WOOD SHOP

Schedule B - Item 29

BSR=BUILDING SUPPORT ROOM

TOOL LIST / TOOL BOX
PARK WEST C-3

DRAWER		TOOL BOX - HAND TOOLS		Location	
X	12	STANLEY	1/4" DRIVE CONTINUED	TS	\$ 1.00
X	12	1 STANLEY	5/16"	STD	\$ 1.00
X	12	1 STANLEY	9/32"	STD	\$ 1.00
X	12	1 STANLEY	1/4"	STD	\$ 1.00
X	12	1 STANLEY	7/32"	STD	\$ 1.00
X	12	1 STANLEY	3/16"	STD	\$ 1.00
X	12	1 STANLEY	3/8" DRIVE RACHET CASE	TS	\$ 5.00
X	12	1 STANLEY	RACHET	TS	\$ 5.00
X	12	1 STANLEY	3" EXTENSION	TS	\$ 2.00
X	12	1 STANLEY	6" EXTENSION	TS	\$ 2.00
X	12	1 STANLEY	3/8"	DW	\$ 2.00
X	12	1 STANLEY	7/16"	DW	\$ 2.00
X	12	1 STANLEY	1/2"	DW	\$ 2.00
X	12	1 STANLEY	9/16"	DW	\$ 2.00
X	12	1 STANLEY	5/8"	DW	\$ 2.00
X	12	1 STANLEY	11/16"	DW	\$ 2.00
X	12	1 STANLEY	3/4"	DW	\$ 2.00
X	12	1 STANLEY	13/16"	DW	\$ 2.00
X	12	1 STANLEY	3/8"	STD	\$ 2.00
X	12	1 STANLEY	7/16"	STD	\$ 2.00
X	12	1 STANLEY	1/2"	STD	\$ 2.00
X	12	1 STANLEY	9/16"	STD	\$ 2.00
X	12	1 STANLEY	5/8"	STD	\$ 2.00
X	12	1 STANLEY	11/16"	STD	\$ 2.00
X	12	1 STANLEY	3/4"	STD	\$ 2.00
X	12	1 STANLEY	13/16"	STD	\$ 2.00
X	12	1 STANLEY	7/8"	STD	\$ 2.00
X	12	9 STANLEY	9 PC. 3/8" SOCKET CLIP	TS	\$ 2.00
X	12	1 STANLEY	3/8"	Missing	TS \$ -
X	12	1 STANLEY	7/16"	Missing	TS \$ -
X	12	1 STANLEY	1/2"	Missing	TS \$ -
X	12	1 STANLEY	9/16"	Missing	TS \$ -
X	12	1 STANLEY	5/8"	Missing	TS \$ -
X	12	1 STANLEY	11/16"	Missing	TS \$ -
X	12	1 STANLEY	3/4"	Missing	TS \$ -
X	12	1 STANLEY	13/16"	Missing	TS \$ -
X	12	1 STANLEY	7/8"	Missing	TS \$ -

CP=CENTRAL PLANT
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Schedule B - Item 29

PL

TOOL LIST / TOOL BOX

PARK WEST C-3

VII.	DRAWER				1/11/2011 10:29				
TOOL BOX - HAND TOOLS									
X	12	9	STANLEY	9 PC. 3/8" SOCKET SET	9 PC.	TS	\$ 2.00	/	
X	12	1	STANLEY	3/8"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	7/16"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	1/2"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	9/16"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	5/8"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	11/16"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	3/4"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	13/16"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	7/8"	STD	TS	\$ 2.00	/	
X	12	7	STANLEY	3/8" ALLEN SOCKETS CLIP	7 PC.	TS			
X	12	1	STANLEY	1/8"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	5/32"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	3/16"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	7/32"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	1/4"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	5/16"	STD	TS	\$ 2.00	/	
X	12	1	STANLEY	3/8"	STD	TS	\$ 2.00	/	
X	12	1		3/8" DRIVE AIR RACHET		TS	\$ 35.00	/	
X	13	9	STANLEY	1/2" DRIVE SOCKET CLIP	9 PC.	TS	\$ 3.00	/	
X	13	1	STANLEY	1/2"	DW	TS	\$ 3.00	/	
X	13	1	STANLEY	9/16"	DW	TS	\$ 3.00	/	
X	13	1	STANLEY	5/8"	DW	TS	\$ 3.00	/	
X	13	1	STANLEY	11/16"	DW	TS	\$ 3.00	/	
X	13	1	STANLEY	3/4"	DW	TS	\$ 4.00	/	
X	13	1	STANLEY	13/16"	DW	TS	\$ 4.00	/	
X	13	1	STANLEY	7/8"	DW	TS	\$ 4.00	/	
X	13	1	STANLEY	15/16"	DW	TS	\$ 5.00	/	
X	13	1	STANLEY	1"	DW	TS	\$ 5.00	/	
X	13	9	STANLEY	1/2" DRIVE SOCKET CLIP	11 PC.	TS			
X	13	1	STANLEY	3/8"	STD	TS	\$ 3.00	/	
X	13	1	STANLEY	7/16"	STD	TS	\$ 3.00	/	
X	13	1	STANLEY	1/2"	STD	TS	\$ 3.00	/	
X	13	1	STANLEY	9/16"	STD	TS	\$ 3.00	/	
X	13	1	STANLEY	5/8"	STD	TS	\$ 3.00	/	
X	13	1	STANLEY	11/16"	STD	TS	\$ 3.00	/	
X	13	1	STANLEY	3/4"	STD	TS	\$ 4.00	/	
X	13	1	STANLEY	13/16"	STD	TS	\$ 4.00	/	
X	13	1	STANLEY	7/8"	STD	TS	\$ 4.00	/	
X	13	1	STANLEY	15/16"	STD	TS	\$ 5.00	/	
X	13	1	STANLEY	1"	STD	TS	\$ 5.00	/	

TOOL LIST / TOOL BOX

CP=CENTRAL PLANT
DW=DEEP WELL;KS=KEY SHOP

STD=STANDARD
TS= TOOL SHOP WS=WOOD SHOP
BSR=BUILDING SUPPORT ROOM

TOOL LIST / TOOL BOX
PARK WEST C-3

CP=CENTRAL PLANT
DW=DEEP WELL:KS=KEY SHOP

STD=STANDARD
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JK 07/07/16

TOOL LIST / TOOL BOX

PARK WEST C-3

IX.	DRAWER	POWER TOOLS & LARGE EQUIPMENT		Location	
X	1	MILWAUKEE	SAWZALL	TS	\$ 181.00 ✓
X	1	MILWAUKEE	HOLE SHOOTER (DRILL)	TS	\$ 75.00 ✓
X	1	MILWAUKEE	JIG SAW	TS	\$ 120.00 ✓
X	1		4 1/2" PORTABLE GRINDER	TS	\$ 120.00 ✓
X	1		6" PORTABLE GRINDER	TS	\$ 130.00 ✓
X	1		BENCH GRINDER ON STAND	TS	\$ 177.00 ✓
X	1		DRILL PRESS	TS	\$ 800.00 ✓
X	1		VACCUME PUMP	TS	\$ -
X	1		HALIDE LEAK DETECTOR	TS	\$ 10.00 ✓
X	1		PRESTOLITE TORCH	TS	\$ 10.00 ✓
X	1		NITROGEN REGULATOR	TS	\$ 65.00 ✓
X	1		FLARING SET	TS	\$ 35.00 ✓
X	1		TAPCON SET	Missing	TS \$ -
X	1		24" ALUMINUM LEVEL	TS	\$ 10.00 ✓
X	1		DRILL INDEX	TS	\$ 15.00 ✓
X	1		AIR COMPRESSOR (10 GAL)	TS	\$ 100.00 ✓
X	1		AIR COMPRESSOR (50 GAL)	CP	\$ 357.00 ✓
X	1		ELECTRIC DOOR PLANER	WS	\$ 40.00 ✓
X	1		BELT SANDER	WS	\$ 40.00 ✓
X	1	MAKITA	ROUTER	WS	\$ 50.00 ✓
X	1	DELTA	10" MITER SAW	WS	\$ 75.00 ✓
X	1		TABLE SAW	WS	\$ 150.00 ✓
X	1		GENIE LIFT	WS	\$ 3,000.00 ✓
X	1	SKIL	CIRCULAR SAW	WS	\$ 40.00 ✓
X	1		CARPENTERS SQUARE	WS	\$ 10.00 ✓
X	2		4' PIPE CLAMPS	WS	\$ 10.00 ✓
X	2		SPRING CLAMPS	WS	\$ 2.00 ✓
X	1		26" HAND SAW	WS	\$ 5.00 ✓
X	2		2 WHEEL DOLLIE	CPS	\$ 30.00 ✓
X	3		SHOVELS	CPS	\$ 10.00 ✓
X	6		C-CLAMPS	CPS	\$ 5.00 ✓
X	1		SEWER MACHINE 1/2" SKID	Missing	CPS \$ -
X	1		1 1/2 TON COME ALONG	Missing	CPS \$ -
X	1		BARREL DOLLY	Missing	GSR \$ -
X	1		DRUM CRADLE	Missing	GSR \$ -
X	1		BARREL WRENCH		GSR \$ 10.00 ✓
X	1		OXY-ACETYLENE TORCH		GSR \$ 225.00 ✓
X	1		12 VOLT FUEL PUMP		GSR \$ 50.00 ✓
X	1		ACETYLENE TURBO TORCH	Missing	GSR \$ -
X	1	HONDA	WELDER / GENERATOR		GSR \$ 2,500.00 ✓

CP=CENTRAL PLANT

DW=DEEP WELL; KS=KEY SHOP

STD=STANDARD

TS= TOOL SHOP; WS=WOOD SHOP

SCHEDULE B ITEM 20

BSR=BUILDING SUPPORT ROOM

A/B

TOOL LIST / TOOL BOX
PARK WEST C-3

X.	DRAWER	POWER TOOLS & LARGE EQUIPMENT		Location	
X	1	GAS POWER WASHER		GSR	\$ 300.00 ✓
X	1	ELECTRIC POWER WASHER		GSR	\$ 100.00 ✓
X	1	100,000 BTU KEROSENE HEATERS		DUN	\$ 690.00 ✓
X	1	PALLET JACK		DUN	\$ 75.00 ✓
X	1	MILWUAKEE	3/8 CORDLESS DRILL	KS	\$ -
X	1		HAND HELD DRAIN MACHINE	KS	\$ 75.00 ✓
X	1		DREMEL TOOL	KS	\$ 125.00 ✓
X	1	MAKITA	CORDLESS DRILL	KS	\$ -
X	1		SOLDERING GUN KIT	KS	\$ 25.00 ✓
X	1		KEY CODE MACHINE	KS	\$ 1,500.00 ✓
X	1		KEY DUPLICATOR	KS	\$ 800.00 ✓
X	1		POP RIVOT KIT	KS	\$ 35.00 ✓
X	1		THREADSETTER KIT	KS	\$ 35.00 ✓
X	1		LABEL MAKER	KS	\$ 100.00 ✓
X	2		SUCTION CUPS	KS	\$ 25.00 ✓
X	1		TORPEDO LEVEL	KS	\$ 5.00 ✓
X	1		7 PC HOLE SAW KIT	KS	\$ 25.00 ✓
X	2		RECHARGEABLE FLASHLIGHTS	KS	\$ -
X	1	AMPROBE	HAND HELD AMPROBE	KS	\$ 40.00 ✓
X	1	GREENLEE	CIRCUIT TRACER	KS	\$ 125.00 ✓
X	1		MAGNEHELIC - 0 - 4"	KS	\$ 40.00 ✓
X	1		MAGNEHELIC - 0 - 1"	KS	\$ 40.00 ✓
X	1		MAGNEHELIC - 0 - 10"	KS	\$ 40.00 ✓
X	1		TOPCON LHT METER	Missing	KS \$ -
X	1	BALNOR	BALNOR FLOW HOOD	KS	\$ 1,800.00 ✓
X	1		VIBRATION ANALYZER	Missing	KS \$ -
X	1		VIBRATION PLOTTER	Missing	KS \$ -
X	1		HOT WIRE VELOMETER	KS	\$ 800.00 ✓
X	1		SLACK TUBE MANOMETER	KS	\$ 29.00 ✓
X	1	RAYTECH	INFRARED THERMOMETER	KS	\$ 500.00 ✓
X	3	FLUKE	DIGITAL THERMOMETERS	KS	\$ 75.00 ✓
X	3	FLUKE	DIGITAL MULTIMETERS	KS	\$ 150.00 ✓
X	1	FLUKE	VOLTAGE TESTER	KS	\$ 75.00 ✓
X	1	FLUKE	INFRARED THERMOMETER	KS	\$ 50.00 ✓
X	1		8' STEPLADDER	KS	\$ 90.00 ✓
X	1		6' STEPLADDER	1ST.	KS \$ 75.00 ✓
X	4		6' STEPLADDER (1501)	1,3,5,7	MECH. \$ 75.00 ✓
X	3		6' STEPLADDER	3,5,7	MECH. \$ 75.00 ✓
X	1		6' STEPLADDER	CP	\$ 75.00 ✓
X	1		16' EXTENSION LADDER	SGR	\$ 125.00 ✓
X	2		4' STEPLADDERS	ROOF	EER \$ 60.00 ✓
X	1		20' EXTENSION LADDER	Missing	CP \$ - ✓
X	2		EXTENDABLE POOL POLES	PR	\$ 20.00 ✓

CP=CENTRAL PLANT
DW=DEEP WELL;KS=KEY SHOP

STD=STANDARD
TS= TOOL SHOP;WS=WOOD SHOP
BSR=BUILDING SUPPORT ROOM

TOOL LIST / TOOL BOX

CP=CENTRAL PLANT
DW=DEEP WELL;KS=KEY SHOP

STD=STANDARD
TS= TOOL SHOP; WS=WOOD SHOP
BSR=BUILDING SUPPORT ROOM

In re FRE Real Estate, Inc.

Debtor(s)

Case No. 11-42042-dml-11

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
			H--Husband	W--Wife	J--Joint	C--Community	
Account No:		2011 Taxes Three Hickory				\$ 16.76	\$ 0.00
Creditor # : 1 Dallas County Tax Assessor P O Box 139066 Dallas TX 75313-9066		Value: \$ 1,250,000.00					
Account No:		2010 Three Hickory				\$ 18.07	\$ 0.00
Creditor # : 2 Dallas County Tax Assessor P O Box 139066 Dallas TX 75313-9066		Value: \$ 1,250,000.00					
Account No:		2011 Thermalloy Building	X			\$ 49,631.83	\$ 0.00
Creditor # : 3 Dallas County Tax Assessor P O Box 139066 Dallas TX 75313-9066		Value: \$ 1,790,000.00					
2 continuation sheets attached		Subtotal \$ (Total of this page)				\$ 49,666.66	\$ 0.00
		Total \$ (Use only on last page)					

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, If Any
				Disputed		
		H--Husband W--Wife J--Joint C--Community				
Account No:		2010		X	\$ 53,830.38	\$ 0.00
Creditor # : 4 Dallas County Tax Assessor P O Box 139066 Dallas TX 75313-9066		Taxes Thermalloy Building				
		Value: \$ 1,790,000.00				
Account No:		2011		X	\$ 1,458,488.88	\$ 0.00
Creditor # : 5 Dallas County Tax Assessor P O Box 139066 Dallas TX 75313-9066		Taxes Fenton Centre				
		Value: \$ 67,000,000.00				
Account No:		2010			\$ 2.81	\$ 0.00
Creditor # : 6 Dallas County Tax Assessor P O Box 139066 Dallas TX 75313-9066		Taxes Fenton Centre				
		Value: \$ 67,000,000.00				
Account No:	X	Mortgage		X	\$ 60,400,000.00	\$ 0.00
Creditor # : 7 NexBank 13455 Noel Road Dallas TX 75240		Fenton Centre				
		Value: \$ 67,000,000.00				
Account No:		Mechanics Lien			\$ 2,275.00	\$ 0.00
Creditor # : 8 Paragon Painting, Inc. 1702 S Highway 121 Suite 412 Lewisville TX 75067		Fenton Centre				
		Value: \$ 67,000,000.00				
Account No:	X	2010			\$ 59,312.48	\$ 0.00
Creditor # : 9 Propel Financial Services P O Box 100350 San Antonio TX 78201		Money Loaned Thermalloy Building				
		Value: \$ 1,790,000.00				

Sheet no. 1 of 2 continuation sheets attached to Schedule of Creditors
Holding Secured Claims

Subtotal \$ (Total of this page)	\$ 61,973,909.55	\$ 0.00
Total \$ (Use only on last page)		

(Report also on Summary of
Schedules.) (If applicable, report also on
Statistical Summary of
Certain Liabilities and
Related Data)

In re FRE Real Estate, Inc.

Debtor(s)

Case No. 11-42042-dml-11

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address Including ZIP Code and Account Number <i>(See Instructions Above.)</i>	Co-Debtor	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Amount of Claim Without Deducting Value of Collateral			Unsecured Portion, If Any
			Contingent	Unliquidated	Disputed	
Account No:	X	H--Husband W--Wife J--Joint C--Community				\$ 4,746.23 \$ 0.00
Creditor # : 10 Propel Financial Services, Inc P O Box 100350 San Antonio TX 78201		2010 Money Loaned Three Hickory				
		Value: \$ 1,250,000.00				
Account No:						
		Value:				
Account No:						
		Value:				
Account No:						
		Value:				
Account No:						
		Value:				
Account No:						
		Value:				
Account No:						
		Value:				
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors		Subtotal \$ (Total of this page)	\$ 4,746.23	\$ 0.00		
Holding Secured Claims		Total \$ (Use only on last page)	\$ 62,028,322.44	\$ 0.00		
		(Report also on Summary of Schedules.)			(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)	

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: *Taxes and Certain Other Debts Owed to Governmental Units*

Creditor's Name, Mailing Address Including ZIP Code, and Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
			H--Husband	W--Wife			
Account No:					\$ 0.00	\$ 0.00	\$ 0.00
<i>Creditor # : 1</i> Internal Revenue Service P. O. Box 21126 Philadelphia PA 19114							
Account No:					Unknown	\$ 0.00	
<i>Creditor # : 2</i> Tex Comptroller-Public Accounts P. O. Box 13528 Capitol Station Austin TX 78711-3528							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Sheet No. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims			Subtotal \$ (Total of this page)				
			Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)		0.00		
			Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and		0.00		0.00

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		2010-2011 Trade Debt				\$ 125,352.32
<i>Creditor # : 1 ABM Security Services Dept 1088-03 PO Box 61000 San Francisco CA 94161</i>						
Account No:		2010-2011 Trade Debt				\$ 1,699.26
<i>Creditor # : 2 Access Technonlgy Systems Inc 4309 Reeder Drive Carrollton TX 75010</i>						
Account No:		2010-2011 Trade Debt				\$ 550.05
<i>Creditor # : 3 Advanced Petroleum Distributio PO Box 163704 Fort Worth TX 76161-3704</i>						
Account No:		2010-2011 Trade Debt				\$ 10,324.96
<i>Creditor # : 4 Air Performance Service, Inc. 10625 Control Place Dallas TX 75238</i>						
19 continuation sheets attached			Subtotal \$		\$ 137,926.59	
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 1,634.15
Creditor # : 5 Aramark Uniform Services Inc PO Box 36028 Dallas TX 75235		2010-2011 Trade Debt			
Account No:					\$ 230.31
Creditor # : 6 ASI Business Solutions LTD 13701 Hutton Drive #102 Dallas TX 75234-5881		2010-2011 Trade Debt			
Account No:					\$ 309.23
Creditor # : 7 AT&T PO Box 5001 Carol Stream IL 60197-5001		2010-2011 Trade Debt			
Account No:					\$ 3,748.07
Creditor # : 8 Barnes & Nobles 1501 LBJ Freeway Suite 290 Dallas TX 75234		2009 Cost Recovery Overcharge			
Account No:					\$ 13,260.21
Creditor # : 9 Boston Pizza 1501 LBJ Freeway Suite 450 Dallas TX 75234		2009 Cost Recovery Overcharge			
Account No:					\$ 13,186.66
Creditor # : 10 Britannia, Inc. 1501 LBJ Freeway Suite 790 Dallas TX 75234		2009 Cost Recovery Overcharge			
Sheet No. <u>1</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$		\$ 32,368.63
			Total \$		
			(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related		

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 1,299.00
<i>Creditor # : 11 C&D Commercial Services 5030 Dexham Road #102 Rowlett TX 75088</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 1,390.43
<i>Creditor # : 12 C&S Filter Co Inc PO Box 870425 Mesquite TX 75187</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 1,122.37
<i>Creditor # : 13 Cal Rossi 1501 LBJ Freeway Suite 510 Dallas TX 75234</i>		<i>2009 Cost Recovery Overcharge</i>				
Account No:						\$ 2,858.25
<i>Creditor # : 14 CareSouth Homecare Pros 1505 LBJ Freeway Suite 152 Dallas TX 75234</i>		<i>02/15/2011 Security Deposit</i>				
Account No:						\$ 15,296.75
<i>Creditor # : 15 Champion Commercial Builders PO Box 740095 Dallas TX 75374-0095</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 6,657.06
<i>Creditor # : 16 Chandlers Cuisine 1503 LBJ Freeway Suite 130 Dallas TX 75234</i>		<i>2009 Cost Recovery Overcharge</i>				

Sheet No. 2 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 28,623.86

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 3,465.53
<i>Creditor # : 17 CIMA Solutions 1503 LBJ Freeway Suite 110 Dallas TX 75234</i>						
Account No:		05/01/2008 <i>Security Deposit</i>				\$ 7,591.83
<i>Creditor # : 18 CIMA Solutions Group 1503 LBJ Freeway Suite 110 Dallas TX 75234</i>						
Account No:		2011 <i>Water Bill</i>				\$ 4,393.28
<i>Creditor # : 19 City of Farmers Branch PO Box 819010 Carrollton TX 75381-9010</i>						
Account No:		2011 <i>Water Bill</i>				\$ 678.03
<i>Creditor # : 20 City of Farmers Branch PO Box 819010 Farmers Branch TX 75381-9010</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 19,166.37
<i>Creditor # : 21 City Wide Building Services In 425 W. Mockingbird Lane Dallas TX 75247</i>						
Account No:		01/01/2007 <i>Security Deposit</i>				\$ 1,000.00
<i>Creditor # : 22 Cogent Communications 1015 31st St NW Washington DC 20007</i>						
Sheet No. <u>3</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						\$ 36,295.04
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:						\$ 11,030.00
Creditor # : 23 Computer Task Group 1501 LBJ Freeway Suite 250 Dallas TX 75234		2009 Cost Recovery Overcharge				
Account No:						\$ 1,345.94
Creditor # : 24 Contract Electrical Service 1216 N. Beltline Road Irving TX 75061		2010-2011 Trade Debt				
Account No:						\$ 319.82
Creditor # : 25 Coppell Heating & A/C Inc PO Box 406 Coppell TX 75019		2010-2011 Trade Debt				
Account No:						\$ 30,732.73
Creditor # : 26 Crawford & Company 1503 LBJ Freeway Suite 600 Dallas TX 75234		2009 Cost Recovery Overcharge				
Account No:						\$ 21,034.08
Creditor # : 27 Cris Dessi 2015 William Lane Carrollton TX 75006		2010-2011 Trade Debt				
Account No:						\$ 23.85
Creditor # : 28 Dallas Building Owners		2010-2011 Trade Debt				

Sheet No. 4 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 64,486.42

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 14,645.10
<i>Creditor # : 29</i> <i>Entech Sales & Service</i> <i>PO Box 650110</i> <i>Dallas TX 75265-0110</i>		<i>2010-2011</i> <i>Trade Debt</i>				
Account No:		<i>01/20/2009</i> <i>Security Deposit</i>				\$ 2,899.75
<i>Creditor # : 30</i> <i>Ethicon</i> <i>1505 LBJ Freeway</i> <i>Suite 175</i> <i>Dallas TX 75234</i>		<i>2009</i> <i>Cost Recovery Overcharge</i>				\$ 2,295.50
Account No:		<i>2010-2011</i> <i>Trade Debt</i>				\$ 34.42
<i>Creditor # : 32</i> <i>Fedex</i> <i>PO Box 660481</i> <i>Dallas TX 75266-0491</i>		<i>2010-2011</i> <i>Trade Debt</i>				\$ 270.28
Account No:		<i>2010-2011</i> <i>Trade Debt</i>				\$ 1,002.66
<i>Creditor # : 33</i> <i>Filgo Oil Co</i> <i>PO Box 565421</i> <i>Dallas TX 75356-5421</i>		<i>2010-2011</i> <i>Trade Debt</i>				
Sheet No. <u>5</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 21,147.71
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 11,407.39
Creditor # : 35 GA Snipe dba Plant Place 10704 Goodnight Lane Dallas TX 75220		2010-2011 Trade Debt			
Account No:					\$ 145.30
Creditor # : 36 Geary Porter & Donovan P.O. Box 700248 Dallas TX 75370-0248		2010-2011 Trade Debt			
Account No:					\$ 1,517.66
Creditor # : 37 Grainger PO Box 419267 Dept 844760454 Kansas City MO		2010-2011 Trade Debt			
Account No:					\$ 14,965.61
Creditor # : 38 Heery International 1505 LBJ Freeway Suite 700 Dallas TX 75234		2009 Cost Recovery Overcharge			
Account No:					\$ 30,672.78
Creditor # : 39 Heery International, Inc. 1505 LBJ Freeway Suite 700 Dallas TX 75234		10/13/2008 Security Deposit			
Account No:					\$ 7,779.59
Creditor # : 40 Henry & Jones LLP 2902 Carlisle Street Dallas TX 75204-4078		2010-2011 Professional Fees			
Sheet No. <u>6</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$		\$ 66,488.33
			Total \$		

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H-Husband	W-Wife	J-Joint	C-Community
Account No:		2010-2011 <i>Professional Fees</i>				\$ 1,066.25
<i>Creditor # : 41</i> Henry & Jones LLP 2902 Carlisle Street Suite 250 Dallas TX 75204-4078						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 1,993.27
<i>Creditor # : 42</i> Hopson Service Co Inc PO Box 764857 Dallas TX 75376						
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 91,627.85
<i>Creditor # : 43</i> IBM 1503 LBJ Freeway Suite 160 Dallas TX 75234						
Account No:		11/01/1999 <i>Security Deposit</i>				\$ 12,786.33
<i>Creditor # : 44</i> Image Solutions 1501 LBJ Freeway Suite 790 Dallas TX 75234						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 5,000.00
<i>Creditor # : 45</i> IMS Inc PO Box 400 Rockwall TX 75087						
Account No:		<i>Money Loaned</i>				\$ 1,249,983.00
<i>Creditor # : 46</i> Income Opportunity Realty Investors, Inc. 1800 Valley View Lane #300 Dallas TX 75234						
Sheet No. <u>7</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 1,362,456.70
			Total \$			
			(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related			

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		03/01/2006 <i>Security Deposit</i>				\$ 6,934.50
<i>Creditor # : 47 Interactive TKO 1505 LBJ Freeway Suite 250 Dallas TX 75234</i>						
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 7,378.86
<i>Creditor # : 48 Interactive TKO 1505-1507 LBJ Freeway Suite 500250 Dallas TX 75234</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 84,830.57
<i>Creditor # : 49 International Building Service PO Box 59975 Dallas TX 75229</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 3,193.19
<i>Creditor # : 50 Interprise Design PO Box 671275 Dallas TX 75267</i>						
Account No:		03/01/2010 <i>Security Deposit</i>				\$ 6,327.75
<i>Creditor # : 51 Just Energy Texas LP 1501 LBJ Freeway Suite 150 Dallas TX 75234</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 6,392.30
<i>Creditor # : 52 K. Thompson Electric, Inc. db 670 International Pkwy #14 Richardson TX 75081</i>						

Sheet No. 8 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 115,057.17

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:						\$ 2,303.14
<i>Creditor # : 53 Kings III 751 Canyon Drive #100 Coppell TX 75019</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 12,725.42
<i>Creditor # : 54 Kintetsu Global 1505 LBJ Freeway Suite 405 Dallas TX 75234</i>		<i>2009 Cost Recovery Overcharge</i>				
Account No:						\$ 479.67
<i>Creditor # : 55 Leslie Swimming Pool Supply PO Box 501162 St Louis MO 63150-1162</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 2,980.11
<i>Creditor # : 56 Lightfoot Guest Moore 1501 LBJ Freeway Suite 500 Dallas TX 75234</i>		<i>2009 Cost Recovery Overcharge</i>				
Account No:						\$ 357.59
<i>Creditor # : 57 Logix P.O. Box 3608 Houston TX 77253-3608</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 4,251.90
<i>Creditor # : 58 M&M Aerospace 1505 LBJ Freeway Suite 220 Dallas TX 75234</i>		<i>2009 Cost Recovery Overcharge</i>				
Sheet No. <u>9</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 23,097.83</u>
						Total \$ <u></u>
						(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:						\$ 5,960.23
<i>Creditor # : 59 McGuyer Homebuilders 1501 LBJ Freeway Suite 100 Dallas TX 75234</i>		<i>2009 Cost Recovery Overcharge</i>				
Account No:						\$ 7,571.96
<i>Creditor # : 60 Metro Landscape Maintenance P.O. Box 177 Lewisville TX 75067-0177</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 15,313.68
<i>Creditor # : 61 Mitec Net 4475 River Green Pkwy #300 Duluth GA 30096</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 21,900.19
<i>Creditor # : 62 Motorola 1507 LBJ Freeway Suite 700 Dallas TX 75234</i>		<i>2009</i>				
Account No:						\$ 6,331.68
<i>Creditor # : 63 Mustang Lighting Inc 3520 West Miller Road #130 Garland TX 75041</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 389.70
<i>Creditor # : 64 Myers Pest & Termite Svcs Inc PO Box 210009 Bedford TX 76095</i>		<i>2010-2011 Trade Debt</i>				
Sheet No. <u>10</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						<u>\$ 57,467.44</u>
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtors H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Amount of Claim		
			Contingent	Unliquidated	Disputed
Account No:					\$ 32,351.56
Creditor # : 65 National Cable Comm 1505 LBJ Freeway Suite 555 Dallas TX 75234		2009 <i>Cost Recovery Overcharge</i>			
Account No:					\$ 30,459.27
Creditor # : 66 National Cable Communications 1505 LBJ Freeway Suite 555 Dallas TX 75234		04/01/2000 <i>Security Deposit</i>			
Account No:			X		\$ 177,960.09
Creditor # : 67 Neligan Foley Douglas J. Buncher 325 N St. Paul, Suite 3600 Dallas TX 75201		2011 <i>Professional Fees</i>			
Account No:					\$ 4,335.17
Creditor # : 68 Omnilink Corporation 1501 LBJ Freeway Suite 595 Dallas TX 75234		09/14/2010 <i>Security Deposit</i>			
Account No:					\$ 3,285.00
Creditor # : 69 Overland & Associates Inc PO Box 836455 Richardson TX 75083-6455		2010-2011 <i>Trade Debt</i>			
Account No:					\$ 15,565.57
Creditor # : 70 Oxeia Corp 1505 LBJ Freeway Suite 400 Dallas TX 75234		2009 <i>Cost Recovery Overcharge</i>			

Sheet No. 11 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ **\$ 263,956.66**

Total \$

\$ 263,956.66

Total \$

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:		10/22/2007 <i>Security Deposit</i>				\$ 23,630.29
<i>Creditor # : 71 Oxea Corporation 1505 LBJ Freeway Suite 400 Dallas TX 75234</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 232.40
<i>Creditor # : 72 Ozarka PO Box 856680 Louisville KY 40285-6680</i>						
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 2,230.67
<i>Creditor # : 73 Paragon Solutions 1503 LBJ Freeway Suite 260 Dallas TX 75234</i>						
Account No:		11/01/2006 <i>Security Deposit</i>				\$ 12,298.40
<i>Creditor # : 74 Paragon Solutions Group 1503 LBJ Freeway Suite 260 Dallas TX 75234</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 193.11
<i>Creditor # : 75 Piper-Weatherford Co PO Box 550428 Dallas TX 75355-0428</i>						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 365.97
<i>Creditor # : 76 Pitney Bowes Credit Corp PO Box 371887 Pittsburgh PA 15250-7887</i>						
Sheet No. <u>12</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
						Subtotal \$
						\$ 38,950.84
						Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
						H--Husband W--Wife J--Joint C--Community
Account No:						\$ 940.60
Creditor # : 77 Pollard Plastics Corp 636 Third Avenue Dallas TX 75226		2010-2011 Trade Debt				
Account No:						\$ 1,171.04
Creditor # : 78 PracticeHighway 1505 LBJ Freeway Suite 200 Dallas TX 75234		2009 Cost Recovery Overcharge				
Account No:						\$ 4,967.04
Creditor # : 79 PracticeHwy.com 1505 LBJ Freeway Suite 200 Dallas TX 75234		06/01/2008 Security Deposit				
Account No:						\$ 3,907.04
Creditor # : 80 Precision Water Technology 4287 Beltline Road #286 Addison TX 75001		2010-2011 Trade Debt				
Account No:						\$ 27.08
Creditor # : 81 Prime Income Asset Management 1800 Valley View Lane #300 Dallas TX 75234		Money Loaned				
Account No:						\$ 70,578.36
Creditor # : 82 Prime Income Asset Mgmt 1800 Valley View Lane #200 Dallas TX 75234		Money Loaned				
Sheet No. <u>13</u> of <u>19</u> continuation sheets attached to Schedule F						Subtotal \$
Creditors Holding Unsecured Nonpriority Claims						Total \$
						\$ 81,591.16
						(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Amount of Claim
					Disputed
Account No:					\$ 6,058.09
Creditor # : 83 Private Healthcare 1501 LBJ Freeway Suite 650 Dallas TX 75234		2009 Cost Recovery Overcharge			
Account No:					\$ 4,500.16
Creditor # : 84 Quality Floors Contract Inc 1225 Tappan Circle Carrollton TX 75006-6911		2010-2011 Trade Debt			
Account No:					\$ 730.69
Creditor # : 85 RdRc Services Inc. 6256 Green Valley Circle Aubrey TX 76227-4044		2010-2011 Trade Debt			
Account No:					\$ 10,573.21
Creditor # : 86 Red Hat 1501 LBJ Freeway Suite 200 Dallas TX 75234		2009 Cost Recovery Overcharge			
Account No:					\$ 9,979.50
Creditor # : 87 Red Hat 1501 LBJ Freeway Suite 200 Dallas TX 75234		03/01/2007 Security Deposit			
Account No:					\$ 2,449.74
Creditor # : 88 Regency Office Products PO Box 568629 Dallas TX 7536		2010-2011 Trade Debt			
Sheet No. <u>14</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$		\$ 34,291.39
			Total \$		
					(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:						\$ 433,203.93
<i>Creditor # : 89 Regis Prop Mgmt 1800 Valley View Lane #200 Dallas TX 75234</i>		<i>Property Management Fees</i>				
Account No:		2011				\$ 69.71
<i>Creditor # : 90 Regis Property Mgmt-Mgmt Fees 1800 Valley View Lane #200 Dallas TX 75234</i>		<i>Property Management Fees</i>				
Account No:		<i>Electricity</i>				\$ 258,726.54
<i>Creditor # : 91 Reliant Energy Solutions Dept 0954 PO Box 120954 Dallas TX 75312-0954</i>						
Account No:		2010-2011				\$ 1,962.96
<i>Creditor # : 92 Renaissance Metals, Inc PO Box 186 Forsyth MO 65653</i>		<i>Trade Debt</i>				
Account No:		2010-2011				\$ 1,071.68
<i>Creditor # : 93 RLB Design LP dba Daryan Disp 3145 Halifax Street Dallas TX 75247</i>		<i>Trade Debt</i>				
Account No:		2009				\$ 7,605.37
<i>Creditor # : 94 Safeway Insurance 1505 LBJ Freeway Suite 170 Dallas TX 75234</i>		<i>Cost Recovery Overcharge</i>				

Sheet No. 15 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$

\$ 702,640.19

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See Instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:						\$ 1,027.66
<i>Creditor # : 95 Sprint PO Box 4181 Carol Stream IL 60197-4181</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 232.21
<i>Creditor # : 96 Stewart & Stevenson Svcs Inc PO Box 200441 Houston TX 77216-0441</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 2,712.24
<i>Creditor # : 97 Tam's Glass Company Inc 10820 County Road 124 Kaufman TX 75142</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 1,668,558.00
<i>Creditor # : 98 TCI 1800 Valley View Lane Suite 300 Dallas TX 75234</i>		<i>Money Loaned</i>				
Account No:						\$ 1,168.06
<i>Creditor # : 99 Temperature Control Systems PO Box 550249 Dallas TX 75355-0249</i>		<i>2010-2011 Trade Debt</i>				
Account No:						\$ 1,204.34
<i>Creditor # : 100 Teter's Faucet Parts Ctr PO Box 141075 Dallas TX 75214</i>		<i>2010-2011 Trade Debt</i>				

Sheet No. 16 of 19 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal \$ \$ 1,674,902.51

Total \$

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim
Account No:						\$ 9,447.79
Creditor # : 101 Thyssen Krupp Elevator P.O. Box 933004 Atlanta TX 31193-3010		2010-2011 Trade Debt				
Account No:						\$ 3,871.42
Creditor # : 102 Time Warner Cable 1505 LBJ Freeway Suite 210 Dallas TX 75234		2009 Cost Recovery Overcharge				
Account No:						\$ 4,414.33
Creditor # : 103 Time Warner Cable Med Sls 1505 LBJ Freeway Suite 210 Dallas TX 75234		01/25/2005 Security Deposit				
Account No:						\$ 234.13
Creditor # : 104 United Mechanical PO Box 551206 Dallas TX 75355-1206		2010-2011 Trade Debt				
Account No:						\$ 10,691.09
Creditor # : 105 Universal Music & Video 1501-1503 LBJ Freeway Suite 100460 Dallas TX 75234		2009 Cost Recovery Overcharge				
Account No:						\$ 1,945.40
Creditor # : 106 Venture Mechanical 2222 Century Circle Irving TX 75062		2010-2011 Trade Debt				
Sheet No. <u>17</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 30,604.16
			Total \$			

(Use only on last page of the completed Schedule F. Report also on Summary of
Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number <i>(See instructions above.)</i>	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 1,710.36
<i>Creditor # : 107</i> Visto Corp 1505 LBJ Freeway Suite 350 Dallas TX 75234						
Account No:		07/06/2009 <i>Security Deposit</i>				\$ 6,345.50
<i>Creditor # : 108</i> Visto Corporation 1505 LBJ Freeway Suite 350 Dallas TX 75234						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 4,968.00
<i>Creditor # : 109</i> VMC Landscaping 2433 Merrell Road Dallas TX 75229-2535						
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 9,842.81
<i>Creditor # : 110</i> Vollmer Public Relations 1505 LBJ Freeway Suite 340 Dallas TX 75234						
Account No:		01/19/2001 <i>Security Deposit</i>				\$ 3,955.83
<i>Creditor # : 111</i> Vollmer Public Relations 1505 LBJ Freeway Suite 340 Dallas TX 75234						
Account No:		2010-2011 <i>Trade Debt</i>				\$ 1,267.85
<i>Creditor # : 112</i> Waste Management PO Box 660345 Dallas TX 75266						
Sheet No. <u>18</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ <u>\$ 28,090.35</u>
						Total \$ <u></u>
						(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related

In re FRE Real Estate, Inc.,Case No. 11-42042-dml-11

Debtor(s)

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name, Mailing Address including Zip Code, And Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	Contingent	Unliquidated	Disputed	Amount of Claim
			H--Husband	W--Wife	J--Joint	C--Community
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 3,203.83
<i>Creditor # : 113 White Rock Commercial 1501 LBJ Freeway Suite 550 Dallas TX 75234</i>						
Account No:		07/27/2006 <i>Security Deposit</i>				\$ 10,977.00
<i>Creditor # : 114 White Rock Commercial 1501 LBJ Freeway Suite 550 Dallas TX 75234</i>						
Account No:		2009 <i>Cost Recovery Overcharge</i>				\$ 44,567.42
<i>Creditor # : 115 World Travel Partners 1505-1507 LBJ Freeway Suite 500325 Dallas TX 75234</i>						
Account No:						
Account No:						
Account No:						
Sheet No. <u>19</u> of <u>19</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal \$			\$ 58,748.25
			Total \$			\$ 4,859,191.23
			(Use only on last page of the completed Schedule F. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related			

In re FRE Real Estate, Inc.

/ Debtor

Case No. 11-42042-dml-11

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State the nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract.	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<i>See Attachment</i>	Contract Type: Terms: Beginning date: Debtor's Interest: Description: Buyout Option:

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112, and Fed. R. Bankr. P. 1007(m).

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	FRE, Inc.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Fenton Centre I & II		
Reliant Energy,P.O. Box 1532,Houston, TX 77251-1532		Electricity Sales Contract,3/1/07-12/31/10E
City of Farmers Branch,P.O. Box 819010,Farmers Branch, TX 75381-9010		Water Services Contract
Kings III,751 Canyon Drive, Ste 100,Coppell, TX 75019□□□		Elevator Emergency Telephone Services Contract,3/1/10-2/28/11□
Thyssen-Krupp Elevator Corporation,2220 Chemsearch Blvd. Ste 100,Irving, TX 75062□		Elevator Maintenance Contract,3/19/09-3/18/12□□
Mitec,3136 Skyway Circle South,Irving, TX 75038□□		Fire Protection Services Contract,3/1/10-2/28/11□
Mitec,4475 River Green Parkway, Ste 300,Duluth, GA 30096□□□		Fire Protection Services Contract,3/1/10-2/28/11□
Air Performance Service, Inc.,10625 Control Place,Dallas, TX 75238□p □		Flakt Fan Inspection and Maintenance Contract,3/1/10-2/28/11I
Interior Maintenance Specialists, Inc.,P.O. Box 400,Rockwall, TX 75087□□		Granite Maintenance Contract,1/1/11-12/31/11□
Interior Maintenance Specialists, Inc.,3810 Melcer Drive, Ste 101,Rowlett, TX 75088□□		Granite Maintenance Contract,1/1/11-12/31/11
Entech Sales and Service,1734 Highway 66, Ste 200,Garland, TX 75040p □		Preventative Maintenance Contract for Chillers & Cooling Towers,3/1/10-2
The Plant Place, Inc.,10704 Goodnight Lane,Dallas, TX 752201 1 □		Interior Landscape Lease and Maintenance Contract,5/1/09-4/30/11p
International Building Maintenance Service, Inc.,P.O. Box 59975,Dallas, TX 752292		Janitorial Service Contract,1/1/10-12/31/10I
Mid America Metals,P.O. Box 186,Forsyth, MO 656533 2 □		Metal Maintenance Contract,8/1/10-12/31/11O
Myer's Pest Control and Termite Services, Inc.,318 S. Central Expressway, Ste 112,Richardson, TX 75080□□		Pest Elimination Service Contract,1/1/11-12/31/113 2
Logix,1300 Summit Ave., Ste 401,Fort Worth, TX 76102□□		Building Phone Services Contract,8/1/08-8/1/13□
AT&T- Business Billing,14575 Presidio Square, Room 100-CR,Houston, TX 77083□R		Building Phone Services Contract
Pitney Bowes Global,P.O. Box 371887,Pittsburgh, PA 15250-7887□□□		Postage Machine Lease Contract,10/20/08-1/20/13□
ABM Security Services,7800 Stemmons Freeway, Ste 320,Dallas, TX 752477 □		Security Contract,1/1/11-12/31/115
Waste Management,1600 C South Railroad Street,P.O. Box 276,Lewisville, TX 750679 2 □		Trash Removal Services Contract,8/1/07-7/31/083
Precision Water Technologies,4287 Beltline Road, Ste 286,Addison, TX 75001□□		Water Treatment Contract,1/1/10-12/31/10□
City Wide Building Services, Inc.,425 W. Mockingbird Lane,Dallas, TX 75247□□		Window Cleaning Contract,1/1/11-12/31/11□
ASI Business Solutions,12801 N. Stemmons Freeway, Ste 710,Dallas, TX 75234□□		Copier Lease and Maintenance Contract,9/8/08-9/7/13□
Regis Property Management,1800 Valley View Lane, Suite 200,Farmers Branch, TX 75234□□□		Property Management Services Contract
Sprint,P.O. Box 8077,London, KY 40742□□		Security & Janitorial Cell Phone and Nextel Contract
Daryan Display,3145 Halifax Street,Dallas, TX 752472 □		Display Contract
Champion Commercial Builders, Inc.,P.O. Box 740095,Dallas, TX 75374-0095□□		Construction Contract
C & D Commercial Services, Inc.,5030 Dexham Road, Suite 102,Rowlett, TX 750881		Sweeping Services Contract,1/1/11-12/31/110
McGuyer Homebuilders,1501 LBJ Freeway, Suite 100,Farmers Branch, TX 752344 □		Fenton Centre I,Office Lease of 6,322 sq. ft.,5/1/00-9/30/13I □
McGuyer Homebuilders, Inc.,Attn: George Haught, Chief Financial Officer,7676 Woodway, Suite 104,Houston, TX 77063□□□		Fenton Centre I,Office Lease of 3,894 sq. ft.,3/1/10-7/31/15I □
Just Energy Texas L.P.,1501 LBJ Freeway, Suite 150,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 3,894 sq. ft.,
Just Energy Texas L.P.,6345 Dixie Road, Ste 200,Mississauga, ON L5T 2E6		Fenton Centre I,Office Lease of 3,894 sq. ft.,
Red Hat, Inc.,Attn: Worldwide Facilities Manager,1801 Varsity Drive,Raleigh, NC 27606		Fenton Centre I,Office Lease of 6,653 sq. ft.,3/1/07-1/31/13
Computer Task Group, Inc.,1501 LBJ Freeway, Suite 250,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 6,653 sq. ft.,3/1/07-1/31/13
Boston Pizza Restaurants, L.P.,1501 LBJ Freeway, Suite 450,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 13,213 sq. ft.,12/5/06-1/31/13
Lightfoot Guest Moore & Co.,1501 LBJ Freeway, Suite 500,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 14,065 sq. ft.,9/1/03-12/31/12
Barlow Garsek & Simon, LLP,1501 LBJ Freeway, Suite 520,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 3,543 sq. ft.,2/18/02-4/30/13
Barlow Garsek & Simon, LLP,3815 Lisbon Street,Fort Worth, TX 76107		Fenton Centre I,Office Lease of 1,469 sq. ft.,10/1/10-9/30/11
White Rock Commercial, LLC,1501 LBJ Freeway, Suite 550,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 1,469 sq. ft.,10/1/10-9/30/11
OmniLink Corporation,1501 LBJ Freeway, Suite 595,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 3,659 sq. ft.,7/27/06-12/31/10 (Renewal pending)
Imagine Solutions,1501 LBJ Freeway, Suite 790,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 2,812 sq. ft.,9/14/10-11/30/15
Peak Solutions Group, Ltd.,dba CIMA Solutions Group,1503 LBJ Freeway, Suite 110,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 11,770 sq. ft.,11/1/99-2/28/17
Creative Cuisine of Texas,1503 LBJ Freeway, Suite 130,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 4,141 sq. ft.,5/1/08-2/29/12
International Business Machine,1503 LBJ Freeway, Suite 4013,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 7,978 sq. ft.,9/1/04-8/31/14
Crawford & Company,1503 LBJ Freeway, Suite 600,Farmers Branch, TX 75234		Fenton Centre I,Office Lease of 77,501 sq. ft (Suites 160, 300, 400, 500),2/
Crawford & Company, Attn: Corporate Real Estate BN#8065,P.O. Box 5047,Atlanta GA, 30302		Fenton Centre I,Office Lease of 34,215 sq. ft.,3/26/07-3/31/18
AT&T Mobility Texas LLC,Attn: AT&T Network RE Administration,12555 Cingular Way, Suite 1300,Alpharetta, GA 30004		Fenton Centre I,Office Lease of 34,215 sq. ft.,3/26/07-3/31/18
AT&T Network R E Administration,RE: 10010475,PO Box 1630,Alpharetta, GA 30009		Fenton Centre I,Rooftop Lease Agreement,9/28/00-9/30/20
CareSouth Homecare Pros, 1505 LBJ Freeway, Suite 152, Farmers Branch, TX 75234		Fenton Centre I,Rooftop Lease Agreement,9/28/00-9/30/20
Safeway Insurance Company,1505 LBJ Freeway, Suite 170,Farmers Branch, TX 75234		Fenton Centre II,Office Lease Agreement, 2/15/11-5/31/14
Safeway Insurance Company,Attn: William G. Parrillo, Vice President,790 Pasquinelli Drive,Westmont, IL 60559		Fenton Centre II,Office Lease of 7,552 sq. ft.,3/1/97-2/28/14
Ethicon, Inc.,1505 LBJ Freeway, Suite 175,Farmers Branch, TX 75234		Fenton Centre II,Office Lease of 7,552 sq. ft.,3/1/97-2/28/14
Ethicon, Inc.,Route 22 West,Somerville, NJ 08876		Fenton Centre II,Office Lease of 2,050 sq. ft.,1/20/09-2/28/13
Practice Hwy,1505 LBJ Freeway, Suite 200,Farmers Branch, TX 75234		Fenton Centre II,Office Lease of 2,050 sq. ft.,1/20/09-2/28/13
Interactive TKO, Inc.,1505 LBJ Freeway, Suite 250,Farmers Branch, TX 75234		Fenton Centre II,Office Lease of 3,405 sq. ft.,6/1/08-5/31/15
BCD World Travel,1505 LBJ Freeway, Suit 600,Farmers Branch, TX 75234		Fenton Centre II,Office Lease of 9,969 sq. ft.,1/25/08-5/31/11
BCD Travel USA LLC,Attn: Richard J. Greenblatt, CFO,6 Concourse Pkwy NE #2400,Atlanta, GA 30328		Fenton Centre II,Office Lease of 45,158 sq. ft (Suites 325, 600),2/1/01-7/3
Visto Corporation,1505 LBJ Freeway, Suite 350,Farmers Branch, TX 75234		Fenton Centre II,Office Lease of 45,158 sq. ft (Suites 325, 600),2/1/01-7/3
Visto Corporation,Chief Financial Officer,101 Redwood Shores Pkwy, #400,Redwood City, CA 94065		Fenton Centre II,Office Lease of 3,585 sq. ft.,7/6/09-10/31/12
OXEA Corporation,1505 LBJ Freeway, Suite 400,Farmers Branch, TX 75234		Fenton Centre II,Office Lease of 13,189 sq. ft,10/22/07-5/31/15

Kintetsu Global IT, Inc.,Attn: Legal Department,1505 LBJ Freeway, Suite 405,Dallas, TX 75234
 Kintetsu World Express,Attn: VP/Administration,100 Jericho Quadrangle #326,Jericho, NJ 11753
 National Cable Communications,1505 LBJ Freeway, Suite 555,Farmers Branch, TX 75234
 National Cable Communications,Trevor Swasey, Staff Accountant,400 Broadacres Drive, 3rd Fl,Bloomfield, NJ 07004
 Charter Builders,1505 LBJ Freeway, Suite 700,Farmers Branch, TX 75234
 Motorola,1507 LBJ Freeway, Suite 700,Farmers Branch, TX 75234
 Motorola, Inc.,Attn: Real Estate and Development,1303 East Algonquin Road,Building ILO1, 7th Floor,Schaumburg, IL 60196
 Motorola, Inc.,c/o Fred Pickering, Manager, Lease Administration,37 Elmdale Avenue,Johnston, RI 02919
 Cogent Communications,Attn: Scott Stewart,1015 31st Street NW,Washington, DC 20007

Fenton I & II without contracts

Crisp LaDew Fire Protection Co.,5201 Saunders Road,Fort Worth, TX 76119
 Fresh Scent,P.O. Box 121054,Arlington, TX 76012
 Regency Office Products,P.O. Box 568629,Dallas, TX 75356
 Grainger,Dept. 835383399,P.O. Box 419267,Kansas City, MO 64141-6267
 Ozarka,P.O. Box 856680,Louisville, KY 40285-6680
 Ozarka,#215 6661 Dixie Hwy, Suite 4,Louisville, KY 40258
 Stewart and Stevenson,3919 Irving Blvd.,P.O. Box 560343,Dallas, TX 75356-0343
 Stewart and Stevenson,1631 Chalk Hill Road,Dallas, TX 75212
 Overland & Associates Inc.,P.O. Box 836455,Richardson, TX 75083-6455
 RDRC Services, Inc.,6256 Green Valley Circle,Aubrey, TX 76227-4044
 Teter's Faucet Parts Corp.,6337 Oram Street,P.O. Box 141075,Dallas, TX 75214
 Leslie's Poolmart, Inc.,P.O. Box 501162,St. Louis, MO 63150-11624 4
 TEF Electrical Services, Inc.,dba Contract Electrical,I216 N. Beltline Rd.,Irving, TX 75061
 Coppell Heating & Air Conditioning, Inc.,P.O. Box 406,Coppell, TX 75019
 Interprise Design,P.O. Box 671275,Dallas, TX 75267-1275
 Aramark Uniform Services,P.O. Box 36028,Dallas, TX 75235
 Advance Petroleum,2451 Great Southwest Parkway,Fort Worth, TX 76106
 Access Technology Systems, Inc.,4309 Reeder Drive,Carrollton, TX 75010
 Hopson Services Company, Inc.,P.O. Box 764857,Dallas, TX 75376
 Venture Mechanical, Inc.,2222 Century Circle,Irving, TX 75062
 Piper- Weatherford Co.,P.O. Box 550428,Dallas, TX 75355-0428
 Mustang Lighting, Inc.,3520 W. Miller Rd, Suite 130,Garland, TX 75041
 Fed Ex,P.O. Box 660481,Dallas, TX 75266-0481
 Tam's Glass Company,10820 County Road 124,Kaufman, TX 75142
 C&S Filter,P.O. Box 870425,Mesquite, TX 75187

Park West II Association

City of Farmers Branch,P.O. Box 819010,Farmers Branch, TX 75381-9010
 International Building Maintenance Service, Inc., P.O. Box 59975, Dallas, TX 75229
 ABM Security Services, 7800 Stemmons Freeway, Ste 320,Dallas, TX 75247
 Regis Property Management, 1800 Valley View Lane, Suite 200, Farmers Branch, TX 75234
 Metro Landscape Maintenance, Inc., P.O. Box 177, Lewisville, TX 75067-0177
 TXU Energy, P.O. Box 650764, Dallas, TX 75265-0764

Thermalloy

VMC Landscape Services, 2433 Merrill Road, Dallas, TX 75229
 Reliant Energy PO Box 1532 Houston, TX 77251-1532
 GFS Texas - Fire Protection Contractors, 1375 River Bend Dr. Dallas, TX 75247
 City of Farmers Branch, PO Box 819010, Farmers Branch, Tx 75381-9010
 ADT Security Services, Inc., PO Box 71956, Pittsburgh, PA 15250-7956

Fenton Centre II,Office Lease of 14,297 sq. ft,5/27/08-5/31/13
 Fenton Centre II,Office Lease of 14,297 sq. ft,5/27/08-5/31/13
 Fenton Centre II,Office Lease of 17,615 sq. ft,4/1/00-3/31/11
 Fenton Centre II,Office Lease of 17,615 sq. ft,4/1/00-3/31/11
 Fenton Centre II,Office Lease of 16,807 sq. ft,10/13/08-10/13/15
 Fenton Centre II,Office Lease of 24,595 sq. ft,12/28/07-5/31/13
 Fenton Centre II,Office Lease of 24,595 sq. ft,12/28/07-5/31/13
 Fenton Centre II,Office Lease of 24,595 sq. ft,12/28/07-5/31/13
 Fenton Centre II,License Agreement, 2/1/02-12/31/12

Fire Sprinkler Inspections
 Janitorial Services
 Office Supplies
 Engineering & Maintenance Supplies
 Water Delivery
 Water Delivery
 Generator Inspection & Maintenance
 Generator Inspection & Maintenance
 Annual Elevator Inspections
 Building Repairs
 Engineering & Maintenance Supplies
 Engineering & Maintenance Supplies
 Building Repairs
 Building Repairs
 Space planner for new tenants
 Engineering Uniform Services
 Gasoline for GMC Security truck
 Security System Repairs
 Building Repairs
 HVAC Repairs
 Engineering & Maintenance Supplies
 Engineering & Maintenance Supplies
 Delivery service for lockbox
 Building Repairs
 Engineering & Maintenance Supplies

Water Services Contract
 Janitorial Service Contract - 1/1/10-12/31/10
 Security Contract - 1/1/11-12/31/11
 Property Management Services Contract
 Landscape Contract - 8/1/10-12/31/11
 Electricity Provider Contract

Landscape services for the property contract
 Electric provider
 Backflow inspections for building and irrigation system
 City water
 Security system

In re FRE Real Estate, Inc.

/ Debtor

Case No. 11-42042-dml-11

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtors spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
<i>Income Opportunity Realty 1800 Valley View Suite 300 Dallas TX 75234</i>	<i>Propel Financial Services, Inc P O Box 100350 San Antonio TX 78201</i>
<i>Transcontinental Realty Invest 1800 Valley View Lane Suite 300 Dallas TX 75234</i>	<i>NexBank 13455 Noel Road Dallas TX 75240</i>
	<i>Propel Financial Services P O Box 100350 San Antonio TX 78201</i>